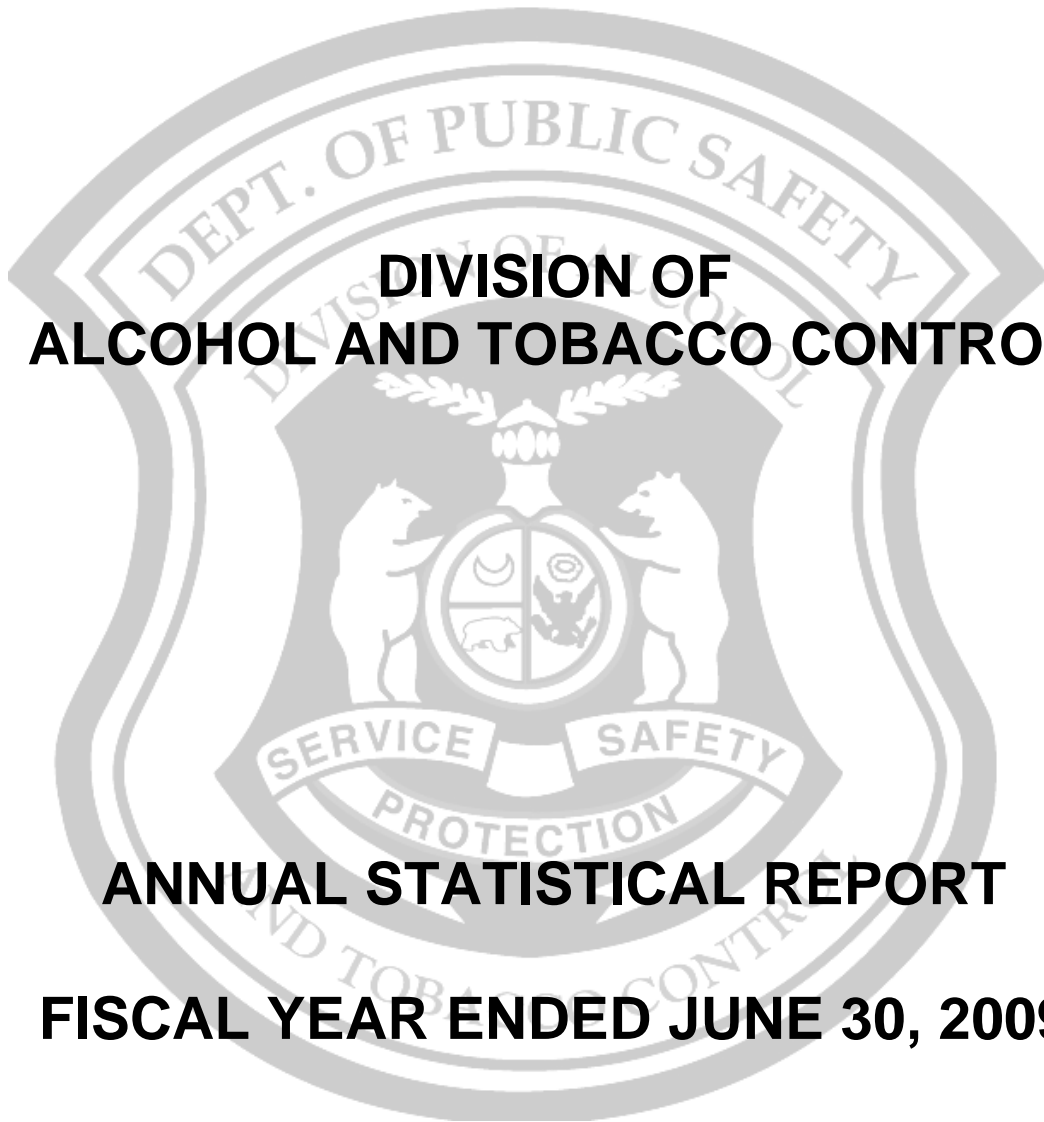


DEPARTMENT OF PUBLIC SAFETY

DIVISION OF ALCOHOL AND TOBACCO CONTROL

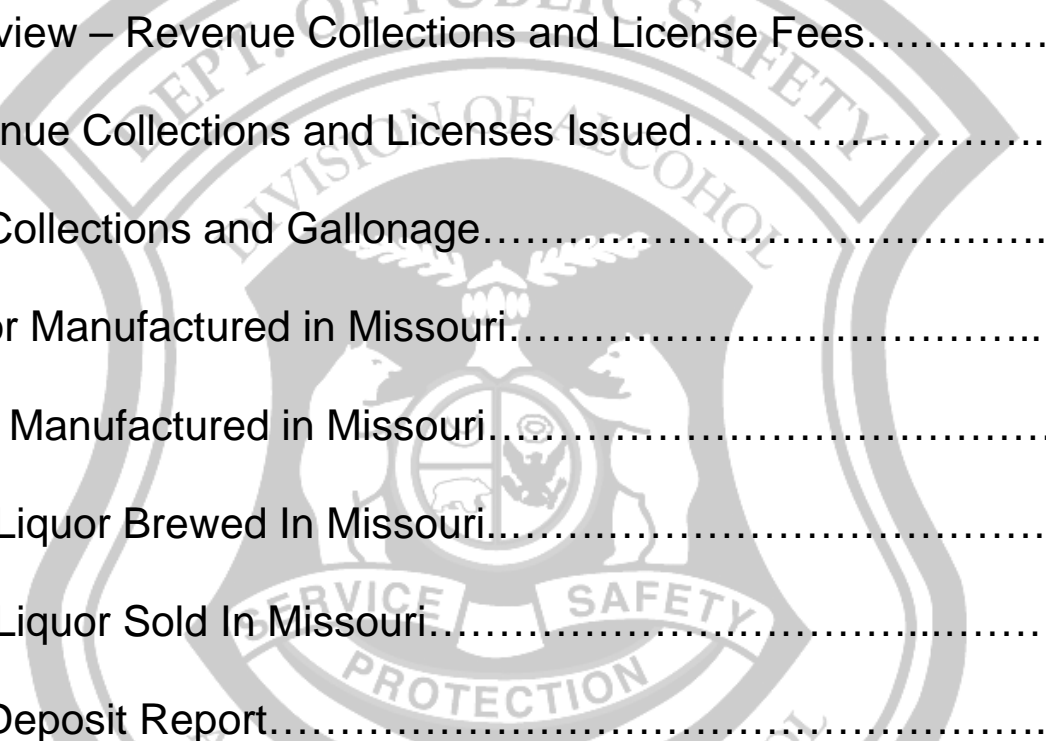
ANNUAL STATISTICAL REPORT

FISCAL YEAR ENDED JUNE 30, 2009



ANNUAL STATISTICAL REPORT

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The seal of the Missouri Department of Public Safety is a large, faint watermark in the background. It is a circular emblem with a scalloped outer edge. The words "DEPT. OF PUBLIC SAFETY" are arched across the top, and "DIVISION OF ALCOHOL AND TOBACCO CONTROL" is arched across the bottom. In the center is a shield featuring a grizzly bear on the left and a bison on the right, flanking a central shield with a smaller emblem. Below the shield is a banner with the words "SERVICE SAFETY PROTECTION".

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ALCOHOL AND TOBACCO CONTROL

The Department of Liquor Control was established by the Liquor Control Act in 1934 and was restructured as a division within the Department of Public Safety in 1974. The Division of Liquor Control's name was changed to the Division of Alcohol and Tobacco Control (ATC) in 2003. The Division's responsibilities are to enforce the liquor control laws under Chapter 311, RSMo, the youth access to tobacco law under Chapter 407, RSMo, and the rules and regulations of the State Supervisor of Alcohol and Tobacco Control. The agency's responsibilities are primarily threefold; revenue collection, liquor licensing and liquor and tobacco enforcement.

REVENUE COLLECTION AND LICENSING

Missouri's alcoholic beverage distribution system is based on a three-tier system. The three-tier system mandates separation of the alcoholic beverage industry into three components: supplier/manufacturer, wholesaler, and retailer. ATC has authority to license and regulate all levels of the alcoholic beverage industry.

Central to three-tier is a comprehensive system of controlled and continuously tracked and recorded transportation, distribution, storage, code-dates, taxes paid, and sales. This system allows ATC to not only accurately tax the alcohol sold in its borders, but also to know where the alcohol has been, where it is now, and where it's going.

Excise taxes on alcoholic beverages are referred to as charges for spirit and wine products (Sections 311.550 and 311.554, RSMo), and inspection fees for malt liquor and nonintoxicating beer products (Sections 311.520 and 312.230, RSMo); Excise tax rates are: Spirits - \$2.00 per gallon; Wine - \$.42 per gallon; and Malt Liquor Products - \$.06 per gallon. Reports and payment of excise taxes are due monthly, pursuant to Sections 311.553 and 312.233, RSMo, and 11 CSR 70-2.090 and 70-2.100. Legislation enacted in 2009 eliminated Chapter 312 which regulated nonintoxicating beer (malt liquor with an alcohol content of 3.2% or less). Thus, nonintoxicating beer is now regulated in the same manner as malt liquor with higher alcohol content. The process for excise tax collection is as follows:

- The suppliers/manufacturers (upper tier of the alcohol beverage distribution system) report gallonage they ship to Missouri wholesalers (the second or middle tier) and pay excise taxes on or before the fifteenth day of each month for all shipments occurring during the preceding month.
- The wholesalers report gallonage amounts they receive from the suppliers/manufacturers on or before the fifteenth day of each month for all shipments received during the preceding month.
- The monthly gallonage reports and excise tax payments are received at the ATC Central Office in Jefferson City. The payments are entered into the excise tax

collection system and then transmitted to the Department of Revenue. Twelve cents of the forty-two cent charge on each gallon of wine is deposited in the Department of Agriculture - Missouri Wine and Grape fund (\$1,327,482 for FY'2009). All other excise tax collections (\$31,000,894 for FY'2009) are credited to the General Revenue Fund.

- Additionally, the monthly gallonage reports are entered by invoice number and gallonage amount into the excise tax collection system.
- The excise tax system reconciles gallonage reported shipped by the suppliers/manufacturers to the gallonage reported received by the wholesalers.
- Desk audits are performed on amounts that do not reconcile. Exceptions are reviewed to determine if excise taxes are due. Suppliers/manufacturers are billed for gallonage amounts that are unreported or under-reported. In addition, penalty and interest fees are imposed to the supplier/manufacturer as required by Sections 311.553.3 and 312.233.3, RSMo.

ATC collects over \$32 million in excise taxes and \$4.3 million in licensing fees annually. The Division's authority to issue and discipline liquor licenses serves as great incentive for the licensees to report excise taxes in a timely manner.

Agents also do inspections and investigations at manufacturer, wholesaler and retailer locations in the State of Missouri to assure all excise taxes due the state are collected and all sellers of alcoholic beverages are properly licensed, and of good moral character. There are sixty-eight different types of retail licenses, in addition to licenses for manufacturers, solicitors and wholesalers, and differing requirements for each license type.

Therefore, the licensing, enforcement, excise tax collection, product registration and administrative actions within the same agency has been an efficient way of ensuring that excise taxes are paid only on products that have been approved for sale in Missouri.

TERMS:

All terms relate to alcohol for beverage purposes and do not include alcohol for other purposes.

Spirituous Liquor includes brandy, rum, whiskey, gin and all other preparations or mixtures for beverage purposes of a like character and excludes all vinous, fermented or malt liquors.

Wine is a vinous liquor produced by fermentation of juices of grapes, berries or other fruits or a preparation of certain vegetables by fermentation, and containing alcohol not in excess of twenty-two percent (22%) by volume.

Domestic Wine is wine containing not in excess of eighteen percent (18%) of alcohol by weight and manufactured exclusively from grapes, berries and other fruits and vegetables grown in Missouri.

Malt Liquor is any beverage brewed from malt or a malt substitute, which only includes rice, grain of any kind, bean, glucose, sugar, and molasses. Honey, fruit, fruit juices, fruit concentrate, herbs, spices, and other food materials may be used as adjuncts in fermenting beer. Flavor and other nonbeverage ingredients containing alcohol may be used in producing beer, but may contribute to no more than forty-nine percent of the overall alcohol content of the finished beer. In the case of beer with an alcohol content of more than six percent by volume, no more than one and one-half percent of the volume of the beer may consist of alcohol derived from added flavors and other nonbeverage ingredients containing alcohol in accordance with Section 311.490 (1) and (2), RSMo.

Nonintoxicating Beer is any beer manufactured from pure hops and pure extracts of hops and pure barley malt or other wholesome grains or cereals, and wholesome yeast and pure water and free from all harmful substances, preservations and adulterants and having an alcoholic content of more than one half (1/2) of one percent (1%) by volume and not exceeding three and two-tenths percent (3.2%) by weight. Chapter 312, RSMo that authorized nonintoxicating beer was repealed on August 28, 2009 (HB132 from 2009 session).

Miscellaneous Collections include collections for sunshine requests, requests for licensing reports, and any other collection not specifically defined elsewhere.

Federal Fund Reimbursements are received as a result of the Alcohol Safety Awareness and Prevention grant (ASAP). The goals of the ASAP program are to reduce the number of minors attempting to purchase or possess alcoholic beverages within the target areas, increase retailer compliance, and develop community awareness on issues of underage drinking. These funds are credited to the DPS Federal Fund. The training was supported by funding made available through a grant administered by the Highway Safety Division, Missouri Department of Transportation.

Late Renewal Penalty Fees - As a result of legislation passed in 2007, licensees who fail to renew their license by May 1st of each year, pursuant to Section 311.240.4 RSMo, must pay a late renewal penalty fee. These fees are collected and deposited into the General Revenue Fund.

**DIVISION OF ALCOHOL AND TOBACCO CONTROL
REVENUE COLLECTIONS AND LICENSES ISSUED
FOR FOUR FISCAL YEARS ENDED JUNE 30, 2009**

For Fiscal Years Ended June 30,				
	2009	2008	2007	2006
Excise Tax Collections:				
Spirituous Liquor	\$ 19,177,817	\$ 18,303,032	\$ 18,434,076	\$ 16,839,282
Wine	\$ 3,319,013	\$ 3,326,796	\$ 3,210,304	\$ 3,066,453
Wine (\$.06-AG)	\$ 663,741	\$ 665,772	\$ 643,026	\$ 614,385
Wine (\$.06-AG-Res. & Dev.)	\$ 663,741	\$ 665,771	\$ 643,026	\$ 614,384
Malt Liquor	\$ 8,466,036	\$ 8,436,959	\$ 8,380,623	\$ 8,368,270
Nonintoxicating Beer	\$ 38,028	\$ 33,457	\$ 31,303	\$ 41,226
<i>Total Excise Tax Collected</i>	\$ 32,328,376	\$ 31,431,787	\$ 31,342,358	\$29,544,000
License Fee Collections	\$ 4,284,138	\$ 4,291,630	\$ 4,181,353	\$ 4,119,453
Penalty on Late Payments of Excise Taxes	\$ 61,966	\$ 52,480	\$ 189,567	\$ 29,967
Miscellaneous	\$ 2,373	\$ 326	\$ 220	\$ 1,997
Federal Fund Reimbursement	\$ 323,634	\$ 289,388	\$ 414,995	\$ 239,792
Late Renewal Penalty Fees **1	\$ 457,500	\$ 213,500	\$ -	\$ -
Total Collections	\$ 37,457,987	\$ 36,279,111	\$36,128,493	\$33,935,209

For Fiscal Years Ended June 30,				
	2009	2008	2007	2006
Licenses Issued by Type:				
Manufacturers	85	70	41	52
Solicitors	809	827	797	832
Wholesalers	218	197	192	153
Domestic Wineries	75	73	71	61
Retailers	27,244	27,027	25,598	25,255
Transportation	6	5	5	5
Total Licenses Issued	28,437	28,199	26,704	26,358

** 1 - Legislation implemented in SB 299 effective August 28, 2007, requiring payment of late fees for late renewal applications.

**Division of Alcohol and Tobacco Control
Liquor, Wine and Malt Liquor
Excise Tax Collection and Gallonage
Fiscal Year Ended June 30, 2009**

	<i>TAX COLLECTIONS</i>	<i>GALLONAGE</i>
LIQUOR (\$2.00 per gallon)	\$19,177,817	9,588,909
WINE (\$.30 per gallon)	\$3,319,013	11,063,373
WINE (\$.06 per gallon)	\$663,741	N/A
WINE (\$.06 per gallon)	\$663,741	N/A
SUBTOTAL	\$23,824,312	20,652,282
Malt Liquor (\$.06 per gallon)	\$8,466,036	141,100,600
Nonintoxicating Beer (\$.06 per gallon)	\$38,028	633,800
SUBTOTAL	<u>\$8,504,064</u>	<u>141,734,400</u>
GRAND TOTAL	<u>\$32,328,376</u>	<u>162,386,682</u>

**LIQUOR MANUFACTURED IN MISSOURI
REPORTED IN GALLONS
FISCAL YEAR ENDED JUNE 30, 2009**

LICENSEE (LMS)	TOTAL GALLONS
COPPER RUN DISTILLERY LLC	65
EAUX DE VIE INC.	56
LUXCO, INC.	8,408,775
MCCORMICK DISTILLING COMPANY INC.	9,655,184
GRAND TOTAL	18,064,080

This report shows the amount of liquor that was manufactured in Missouri by licensees who hold a LMS (liquor manufacturer solicitor) license.

**WINE MANUFACTURED IN MISSOURI
REPORTED IN GALLONS
FISCAL YEAR ENDED JUNE 30, 2009**

LICENSEE - (DOMW AND 22MS)	TOTAL GALLONS
7C'S WINERY LLC	0
ADAM PUCHTA & SON WINE COMPANY	43,431
AKC ENTERPRISES INC.	1,909
ALBONEE COUNTRY INN & VINEYARDS LLC	1,952
AUGUSTA WINE COMPANY - AUGUSTA WINERY	20,568
AUGUSTA WINE COMPANY - MONTELLE WINERY	36,687
BELMONT VINEYARDS, LLC	1,340
BIAS VINEYARDS & WINERY INC.	1,805
BLUMENHOF VINEYARDS COMPANY	10,167
BOMMARITO ESTATE ALMOND TREE WINERY, LLC	1,450
KINGERY, HOLLY J. - BONANZA SPRING WINERY	409
BRANSON RIDGE WINERY & MARKETPLACE	0
BRANSON WINE MARKETING - MOUNT PLEASANT WINERY	5
BUCK MOUNTAIN WINERY & VINEYARD LLC	3
BYNUM ENTERPRISES LTD.	118
CAVE VINEYARD LLC	5,379
CHAUMETTE VINEYARDS & WINERY	8,148
CLAVERACH FARM & VINEYARDS LLC	380
COOPERS OAK WINERY - KIRBY, MATTHEW KYLE	354
CROWN VALLEY WINERY INC.	140,425
DL ROLLINGS LLC - YELLOW FARMHOUSE WINERY	397
DURSO HILLS WINERY LLC	672
LUETJEN, RODGER D. & THEILA J. - EICHENBERG WINERY	1,221
ERIN INVESTMENTS L.C.	382
GREY BEAR VINEYARDS, LLC	1,295
HAHN, WILLIAM F.	48
HEINRICHSHAUS INC.	1,415
HEMMAN WINERY LLC	1,768
HERMANNHOF INC.	27,017
HOFFMEISTER, LINUS C. JR.	5,212
HUNTER VALLEY WINERY LLC	2,254
INDIAN CREEK WINERY LLC	1,107
INDIAN HILLS VINES & WINES LLC	542
KELTOI VINEYARD LLC	409
LE CAVE VINEYARDS INC.	261
LES BOURGEOIS VINEYARDS INC.	96,799
LMS WINE CREATORS, LLC	2,210
LUXCO, INC.	221,807
MERAMEC VINEYARDS LLC	8,014
MONTERRAT VINEYARDS LLC	244
MORTENSEN NAATZ ENTERPRISES LLC - RIVERWOOD WINERY	814
MPW INC. - MOUNT PLEASANT WINERY	49,069

**WINE MANUFACTURED IN MISSOURI
REPORTED IN GALLONS
FISCAL YEAR ENDED JUNE 30, 2009**

LICENSEE - (DOMW AND 22MS)	TOTAL GALLONS
NATIVE STONE VINEYARDS INC.	1,032
NEW OAK VINEYARDS LLC	0
NOBOLEIS VINEYARDS LLC	0
OAKGLENN WINERY LLC	3,621
ODESSA COUNTRY WINERY LLC	603
OOVVDA, INC.	1,062
PAUL J. WRABEC CO. INC.	300
PEACEFUL BEND VINEYARD LLC	5,578
PERSIMMON RIDGE VINEYARDS LLC	0
PHOENIX WINERY & VINEYARD INC.	238
PIRTLE WINERY LLC	5,643
RED BARN FOOD & WINE LLC	1,830
ROBLLER VINEYARD INC.	3,196
SAINT LOUIS BREWERY INC.	1,470
SAND CREEK VINEYARD LLC	1,272
SEVEN SPRINGS WINERY, LLC	0
SMITH, EDWARD L.	1,231
SMITH, JERRY L.	4,604
ST. FRANCOIS VINEYARD LLC	1,627
ST. JAMES WINERY	395,348
STAUDE, EDMUND D. & CLAUDIA A. - ROLLING MEADOWS	300
STONE HILL WINE COMPANY INC.	362,342
STONEHAUS FARMS VINEYARD & WINERY LLC	3,254
SUGAR CREEK WINERY INC.	7,117
SUMMIT LAKE WINERY HARTSBURG, LLC	0
SUMMIT LAKE WINERY LLC	0
TERRE BEAU VINEYARDS LLC	698
THOUSAND OAKS WINERY LLC	224
TRAVER, JAMES E.- TRAVER HOME WINERY	1,349
VANCE VINEYARD & WINERY LLC	2,775
VILLA ANTONIO LTD	3,149
WESTPHALIA WINERY, LLC	1,950
WHISPERING OAKS VINEYARD & WINERY INC.	895
WINEFLOWER - REED, ROGER VERNON & DARLENE A.	0
WOODY, LOUIS E. - WILLIAMS CREEK WINERY	408
GRAND TOTAL	1,510,605

This schedule shows the amount of wine manufactured in Missouri by licensees who hold the following license types: 1-MC (Wine manufacturer-seller), 22-MC (22% manufacturer

**MALT LIQUOR BREWED IN THE STATE OF MISSOURI
FISCAL YEAR ENDED JUNE 30, 2009**

BREWER	TOTAL GALLONS	MALT LIQUOR SHIPPED OUT OF STATE
AMERISTAR CASINO KANSAS CITY INC.	25,405	0
ANHEUSER-BUSCH **Note	472,630,229	380,365,174
AUGUSTA BREWING COMPANY INC.	8,306	0
BOOTLEGGERS RESTAURANT & BREWERY INC.	0	0
BOULEVARD BREWING ASSOCIATES L.P.	4,296,941	2,683,271
BUFFALO ENTERPRISES LLC	2,232	0
BULL ROCK BREWERY	429	0
CAPE GIRARDEAU BREWING COMPANY LLC	0	0
CHARLEVILLE VINEYARD LLC	12,546	0
CROWN VALLEY WINERY	15,835	0
EAUX DE VIE INC.	454	0
FLATBRANCH BREWING INC.	37,569	0
GB ACQUISITION INC.	30,092	0
GRANITE CITY RESTAURANT OPERATIONS INC.	15,680	0
GRANITE CITY RESTAURANT OPERATIONS INC.	22,285	0
KC HOPPS LTD.	36,875	0
LITTLE YEOMAN BREWING CO. LLC	2,473	0
MATTINGLY BREWING COMPANY LLC	1,429	0
MCCOY'S PUBLIC HOUSE LLC	52,545	0
MORGAN STREET BREWERY AND TAVERN INC.	21,409	0
NATIVE SON BREWERY, LLC	0	0
NINKASI LLC	853	0
PAUL MUELLER COMPANY	37,849	0
PRISON BREWS LLC	12,400	0
SAINT LOUIS BREWERY, INC.	47,005	0
STENNETT BREWERIES LLC	465	0
STENNETT ENTERPRISES LLC	930	0
T.L.C., INC.	85,297	18,721
TIN MILL BREWING COMPANY, LLC	13,020	0
TRAILHEAD BREWING COMPANY LLC	1,375	0
GRAND TOTAL	477,411,928	383,067,166

****Note** - Beginning in FY'2009, Anheuser Busch began reporting all beer brewed through the St. Louis off thus the amount is much larger then in past years.

This schedule shows the amount of malt liquor brewed in Missouri by licensees who hold the following license types. LMS (liquor manufacturer solicitor), 22MS (22% manufacturer solicitor), 5MS (5%

**MALT LIQUOR SOLD IN MISSOURI
FOR FISCAL YEAR ENDED JUNE 30, 2009**

LICENSEE NAME	EXCISE TAX COLLECTED	TOTAL GALLONS
SCOTTISH & NEWCASTLE IMPORTERS C	\$ 1,851	30,843
SHELTON BROTHERS INC.	\$ 269	4,475
SIERRA NEVADA BREWING CO., INC.	\$ 4,146	69,097
SOUTHERN TIER BREWING CO., INC.	\$ 209	3,476
SPATEN NORTH AMERICA, INC.	\$ 1,491	24,843
SPB, LLC	\$ 880	14,675
ST. KILLIAN IMPORTING CO., INC.	\$ 56	932
STANLEY STAWSKI DISTRIBUTING COM	\$ 432	7,195
T.L.C. INC.	\$ 4,354	72,568
TERRA FIRMA USA INC.	\$ 16	261
THAMES AMERICA TRADING CO., LTD	\$ 86	1,439
TIN MILL BREWING COMPANY LLC	\$ 667	11,122
TRAILHEAD BREWING COMPANY LLC	\$ 2,544	42,403
UNIBREW USA, INC.	\$ 760	12,667
UNITED BRANDS COMPANY INC.	\$ 2,645	44,085
UNITED STATES BEVERAGE LLC	\$ 268	4,466
UNITED STATES DISTILLED PRODUCTS	\$ 671	11,178
VANBERG & DEWULF COMPANY INC.	\$ 65	1,075
VINO.COM LLC	\$ 523	8,719
WARSTEINER IMPORTERS AGENCY INC.	\$ 2,997	49,950
WILLIAM D. ALANDALE BREWING COMP	\$ 564	9,407
WIN IT TOO INC.	\$ 253	4,210
WINE IS FINE, INC.	\$ 82	1,365
WINERY EXCHANGE, INC.	\$ 355	5,914
GRAND TOTAL	\$ 8,504,064	141,734,399

This schedule shows the amount of malt liquor sold in the state of Missouri based on the amount of excise taxes the licensee paid by the licensees and includes both instate and out of state suppliers.

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
A FRENCH PARADOX	\$ 10.00	\$ 45.30	\$ 18.12	\$ -	\$ -	\$ -	\$ 73.42
A TO Z WINEWORKS LLC	\$ -	\$ 907.18	\$ 362.85	\$ -	\$ -	\$ -	\$ 1,270.03
A. BOMMARITO WINES, INC.	\$ -	\$ 33,441.96	\$ 13,376.78	\$ -	\$ -	\$ 19.82	\$ 46,838.56
A. HARDY USA, LTD.	\$ 976.92	\$ 4.99	\$ 2.00	\$ -	\$ -	\$ -	\$ 983.91
A.I.G. WINE & SPIRITS INC.	\$ 225.38	\$ 95.23	\$ 38.09	\$ -	\$ -	\$ 12.48	\$ 371.18
A.V. BRANDS INC.	\$ 1,952.68	\$ 2,535.34	\$ 1,014.13	\$ -	\$ -	\$ -	\$ 5,502.15
A.V.V. WINERY CO. LLC	\$ -	\$ 1,339.72	\$ 535.87	\$ -	\$ -	\$ -	\$ 1,875.59
ABACELA VINEYARDS & WINERY INC	\$ -	\$ 6.83	\$ 2.73	\$ -	\$ -	\$ -	\$ 9.56
ABARBANEL WINE COMPANY LLC	\$ -	\$ 2.10	\$ 0.84	\$ -	\$ -	\$ 0.92	\$ 3.86
ABEJA LLC (WDS)	\$ -	\$ 1.22	\$ 0.49	\$ -	\$ -	\$ -	\$ 1.71
ABITA BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 918.80	\$ -	\$ -	\$ 918.80
ABREU VINEYARDS INC. (WDS)	\$ -	\$ 10.92	\$ 4.37	\$ -	\$ -	\$ -	\$ 15.29
ACKERMAN WINERY INC. (WDS)	\$ -	\$ 23.07	\$ 9.23	\$ -	\$ -	\$ -	\$ 32.30
ACORN ALEGRA WINERY (WDS)	\$ -	\$ 1.37	\$ 0.54	\$ -	\$ -	\$ -	\$ 1.91
ADAM PUCHTA & SON WINE COMPANY	\$ -	\$ 9,080.10	\$ 3,632.04	\$ -	\$ -	\$ -	\$ 12,712.14
ADAMBA IMPORTS INTERNATIONAL, IN	\$ 1,272.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,272.14
ADAMS WINERY LLC (WDS)	\$ -	\$ 50.45	\$ 20.18	\$ -	\$ -	\$ -	\$ 70.63
ADELAIDA CELLARS (WDS)	\$ -	\$ 8.44	\$ 3.38	\$ -	\$ -	\$ -	\$ 11.82
ADELSHEIM VINEYARD LLC (WDS)	\$ -	\$ 12.10	\$ 4.84	\$ -	\$ -	\$ -	\$ 16.94
ADLER FELS WINERY LLC	\$ -	\$ 2,631.92	\$ 1,052.75	\$ -	\$ -	\$ 18.17	\$ 3,702.84
ADMIRAL WINE & LIQUOR (CEDAR GRO	\$ 499.22	\$ 2,127.08	\$ 850.84	\$ -	\$ -	\$ 240.46	\$ 3,717.60
ADVANCED BRANDS & IMPORTING CO.,	\$ -	\$ -	\$ -	\$ 1,704.21	\$ -	\$ -	\$ 1,704.21
AKC ENTERPRISES, INC.	\$ -	\$ 572.57	\$ 229.02	\$ -	\$ -	\$ -	\$ 801.59
AL CAPONE DISTRIBUTING INC.	\$ 175.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175.94
ALAMBIC INC.	\$ 1,760.22	\$ -	\$ -	\$ -	\$ -	\$ 31.92	\$ 1,792.14
ALDERBROOK WINERY (WDS)	\$ -	\$ 13.11	\$ 5.25	\$ -	\$ -	\$ -	\$ 18.36
ALLIED IMPORTERS USA LTD.	\$ -	\$ 41.37	\$ 16.55	\$ -	\$ -	\$ -	\$ 57.92
ALPHA & OMEGA WINERY LLC (WDS)	\$ -	\$ 23.09	\$ 9.24	\$ -	\$ -	\$ -	\$ 32.33
ALPHA DOG WINES LLC	\$ -	\$ 203.98	\$ 81.60	\$ -	\$ -	\$ -	\$ 285.58
AMALGAMATED BREWING COMPANY	\$ -	\$ -	\$ -	\$ 21.59	\$ -	\$ -	\$ 21.59
AMAVI LLC (WDS)	\$ -	\$ 2.14	\$ 0.86	\$ -	\$ -	\$ -	\$ 3.00
AMBIANCE INC.	\$ -	\$ -	\$ -	\$ 182.07	\$ -	\$ -	\$ 182.07
AMERICAN BEVERAGE CORPORATION	\$ -	\$ 6,421.47	\$ 2,568.59	\$ -	\$ -	\$ 10.92	\$ 9,000.98
AMERICAN ESTATES WINES INC.	\$ -	\$ 474.23	\$ 189.66	\$ -	\$ -	\$ 16.00	\$ 679.89
AMERICAN WINE DISTRIBUTORS, INC.	\$ -	\$ 203.08	\$ 81.23	\$ -	\$ -	\$ -	\$ 284.31
AMERISTAR CASINO K.C.INC.	\$ -	\$ -	\$ -	\$ 1,525.88	\$ -	\$ -	\$ 1,525.88
AMICUS CELLARS LLC	\$ -	\$ 644.78	\$ 257.91	\$ -	\$ -	\$ -	\$ 902.69
AMPELOS CELLARS INC. (WDS)	\$ -	\$ 3.19	\$ 1.26	\$ -	\$ -	\$ -	\$ 4.45
AMUSE BOUCHE LLC	\$ -	\$ 3.93	\$ 1.57	\$ -	\$ -	\$ -	\$ 5.50
ANCHOR BREWING COMPANY	\$ 47.56	\$ 80.54	\$ 32.21	\$ 2,025.90	\$ -	\$ -	\$ 2,186.21
ANCIENT PEAK INC.	\$ -	\$ 104.85	\$ 41.94	\$ -	\$ -	\$ 9.09	\$ 155.88
ANDERS-LANE ARTISAN WINES LP	\$ -	\$ 716.14	\$ 286.43	\$ -	\$ -	\$ -	\$ 1,002.57
ANDERSON RESOURCES INC. (WDS)	\$ -	\$ 0.71	\$ 0.29	\$ -	\$ -	\$ -	\$ 1.00

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
ANDERSON VALLEY BREWING INC.	\$ -	\$ -	\$ -	\$ 247.32	\$ -	\$ -	\$ 247.32
ANDERSONS CONN VALLEY WINERY (WD	\$ -	\$ 16.05	\$ 6.42	\$ -	\$ -	\$ 2.72	\$ 25.19
ANDRETTI WINE GROUP LTD (WDS)	\$ -	\$ 61.43	\$ 24.57	\$ -	\$ -	\$ -	\$ 86.00
ANDREW MURRAY LLC (WDS)	\$ -	\$ 11.85	\$ 4.74	\$ -	\$ -	\$ -	\$ 16.59
ANHEUSER-BUSCH, INC. - ST. LOUIS	\$ 456.00	\$ -	\$ -	\$ 5,531,777.58	\$ 4,125.71	\$ -	\$ 5,536,359.29
ANIMALE LLC (WDS)	\$ -	\$ 0.24	\$ 0.10	\$ -	\$ -	\$ -	\$ 0.34
ANOMALY VINEYARDS (WDS)	\$ -	\$ 7.67	\$ 3.07	\$ -	\$ -	\$ -	\$ 10.74
ANSON IMPORTS LTD. CO.	\$ 3,499.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,499.84
APOSTROPHE BRANDS LLC	\$ 1,712.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,712.00
APPELLATIONS LLC	\$ -	\$ 243.90	\$ 97.56	\$ -	\$ -	\$ -	\$ 341.46
AQUA PUMPKIN INC.	\$ -	\$ 125.54	\$ 50.21	\$ -	\$ -	\$ -	\$ 175.75
ARBIO WINES LTD.	\$ -	\$ 178.32	\$ 71.32	\$ -	\$ -	\$ -	\$ 249.64
ARCADIA BREWING COMPANY	\$ -	\$ -	\$ -	\$ 372.92	\$ -	\$ -	\$ 372.92
ARCHANGEL INVESTMENTS LLC (WDS)	\$ -	\$ 1.84	\$ 0.74	\$ -	\$ -	\$ -	\$ 2.58
AREL GROUP WINES & SPIRITS INC.	\$ -	\$ 477.20	\$ 190.87	\$ -	\$ -	\$ 33.61	\$ 701.68
ARGYLE WINERY INC. (WDS)	\$ -	\$ 6.50	\$ 2.60	\$ -	\$ -	\$ -	\$ 9.10
ARIETTA INC. (WDS)	\$ -	\$ 8.68	\$ 3.47	\$ -	\$ -	\$ -	\$ 12.15
ARISTA WINES LLC (WDS)	\$ -	\$ 11.52	\$ 4.61	\$ -	\$ -	\$ -	\$ 16.13
ARRINGTON VINEYARDS LLC (WDS)	\$ -	\$ 0.74	\$ 0.30	\$ -	\$ -	\$ -	\$ 1.04
ARTISANAL IMPORTS INC.	\$ -	\$ -	\$ -	\$ 104.69	\$ -	\$ -	\$ 104.69
ASCENTIA WINE ESTATES (BUENA VIS	\$ -	\$ 41.85	\$ 16.74	\$ -	\$ -	\$ -	\$ 58.59
ASCENTIA WINE ESTATES (COVEY RUN	\$ -	\$ 21.06	\$ 8.43	\$ -	\$ -	\$ -	\$ 29.49
ASCENTIA WINE ESTATES (GARY FARR	\$ -	\$ 28.20	\$ 11.28	\$ -	\$ -	\$ -	\$ 39.48
ASCENTIA WINE ESTATES (GEYSER PE	\$ -	\$ 36.65	\$ 14.66	\$ -	\$ -	\$ -	\$ 51.31
ASH HOLLOW WINERY LLC (WDS)	\$ -	\$ 0.12	\$ 0.05	\$ -	\$ -	\$ -	\$ 0.17
ASPECT WINES LLC	\$ -	\$ 15.04	\$ 6.01	\$ -	\$ -	\$ -	\$ 21.05
ASV WINES, INC.	\$ -	\$ 2,248.18	\$ 899.27	\$ -	\$ -	\$ 58.72	\$ 3,206.17
ATHENA VINEYARDS LLC (WDS)	\$ -	\$ 0.71	\$ 0.29	\$ -	\$ -	\$ -	\$ 1.00
ATLAS IMPORTS LLC	\$ -	\$ 813.79	\$ 317.54	\$ -	\$ -	\$ -	\$ 1,131.33
AU BON CLIMAT LLC (WDS)	\$ -	\$ 4.76	\$ 1.90	\$ -	\$ -	\$ -	\$ 6.66
AUBERT WINEGROWING INC. (WDS)	\$ -	\$ 57.56	\$ 23.02	\$ -	\$ -	\$ -	\$ 80.58
AUGUSTA BREWING COMPANY, INC.	\$ -	\$ -	\$ -	\$ 365.32	\$ -	\$ -	\$ 365.32
AUGUSTA WINE COMPANY - DOMW	\$ -	\$ 7,242.96	\$ 2,897.17	\$ -	\$ -	\$ -	\$ 10,140.13
AUGUSTA WINE COMPANY-MONTELLE-DO	\$ 58.80	\$ 13,187.70	\$ 5,275.08	\$ -	\$ -	\$ -	\$ 18,521.58
AUSTRAL WINES LLC	\$ -	\$ 182.44	\$ 72.98	\$ -	\$ -	\$ 18.41	\$ 273.83
AVERY BREWING COMPANY	\$ -	\$ -	\$ -	\$ 559.02	\$ -	\$ -	\$ 559.02
B. UNITED INT'L.	\$ 14.28	\$ 91.97	\$ 36.79	\$ 497.38	\$ -	\$ -	\$ 640.42
B.R. COHN WINERY, INC.	\$ -	\$ 397.48	\$ 158.97	\$ -	\$ -	\$ 36.80	\$ 593.25
BACARDI U.S.A., INC.	\$ 1,094,211.68	\$ 19,133.94	\$ 7,653.56	\$ -	\$ -	\$ -	\$ 1,120,999.18
BACCHUS BEVERAGES INC.	\$ -	\$ -	\$ -	\$ 23.77	\$ -	\$ -	\$ 23.77
BACCHUS IMPORTS LLC	\$ -	\$ 312.40	\$ 124.96	\$ -	\$ -	\$ -	\$ 437.36
BACCHUS TECHNOLOGIES LLC	\$ -	\$ 283.50	\$ 113.40	\$ -	\$ -	\$ -	\$ 396.90
BACMAR INTERNATIONAL LLC	\$ 71.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71.34

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
BADGER MOUNTAIN INC.	\$ -	\$ 445.18	\$ 178.08	\$ -	\$ -	\$ -	\$ 623.26
BALEARIC BEVERAGE DISTRIBUTORS I	\$ -	\$ -	\$ -	\$ 42.55	\$ -	\$ -	\$ 42.55
BALL, DAVID C. IRREVOCABLE TRUST	\$ -	\$ 1.56	\$ 0.62	\$ -	\$ -	\$ -	\$ 2.18
BALTIMORE BEND VINEYARDS LLC	\$ -	\$ 1,623.30	\$ 649.32	\$ -	\$ -	\$ -	\$ 2,272.62
BANFI PRODUCTS CORP.	\$ 202.10	\$ 70,491.74	\$ 28,196.68	\$ -	\$ -	\$ -	\$ 98,890.52
BANVILLE & JONES WINE MERCHANTS	\$ -	\$ 214.34	\$ 85.74	\$ 82.55	\$ -	\$ 29.68	\$ 412.31
BARGETTO'S SANTA CRUZ WINERY	\$ -	\$ 169.48	\$ 67.77	\$ -	\$ -	\$ -	\$ 237.25
BARNARD GRIFFIN INC.	\$ -	\$ 1.42	\$ 0.57	\$ -	\$ -	\$ -	\$ 1.99
BARRA OF MENDOCINO	\$ -	\$ 94.86	\$ 37.93	\$ -	\$ -	\$ -	\$ 132.79
BASSETTI VINEYARDS INC.	\$ -	\$ 21.40	\$ 8.56	\$ -	\$ -	\$ 7.94	\$ 37.90
BAUM WINE IMPORTS INC.	\$ 170.04	\$ 5,533.56	\$ 2,213.42	\$ -	\$ -	\$ 31.41	\$ 7,948.43
BAZZINI WINE MERCHANTS	\$ -	\$ 85.62	\$ 34.24	\$ -	\$ -	\$ 35.96	\$ 155.82
BEAR REPUBLIC BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 276.11	\$ -	\$ 20.72	\$ 296.83
BECKMEN, THOMAS L. (WDS)	\$ -	\$ 3.90	\$ 1.56	\$ -	\$ -	\$ -	\$ 5.46
BEDFORD BRANDS, LTD.	\$ -	\$ 83.86	\$ 30.80	\$ -	\$ -	\$ -	\$ 114.66
BELCHER, SANDI	\$ -	\$ 1,097.36	\$ 438.92	\$ -	\$ -	\$ -	\$ 1,536.28
BELL'S BREWERY, INC.	\$ -	\$ -	\$ -	\$ 2,213.02	\$ -	\$ -	\$ 2,213.02
BELLE VALLEE CELLARS LLC	\$ -	\$ 138.35	\$ 55.35	\$ -	\$ -	\$ 1.35	\$ 195.05
BELUKUS MARKETING, INC.	\$ -	\$ -	\$ -	\$ 669.49	\$ -	\$ -	\$ 669.49
BENNETT LANE WINERY LLC	\$ -	\$ 22.86	\$ 9.14	\$ -	\$ -	\$ -	\$ 32.00
BENT CREEK WINERY LLC (WDS)	\$ -	\$ 1.59	\$ 0.64	\$ -	\$ -	\$ -	\$ 2.23
BENTON-LANE LLC (WDS)	\$ -	\$ 2.09	\$ 0.84	\$ -	\$ -	\$ -	\$ 2.93
BENZIGER FAMILY WINERY LLC (WDS)	\$ -	\$ 321.45	\$ 128.58	\$ -	\$ -	\$ -	\$ 450.03
BERCUT-VANDERVOORT & CO.	\$ -	\$ 155.40	\$ 62.16	\$ -	\$ -	\$ -	\$ 217.56
BERGEVIN LANE VINEYARDS LLC (WDS)	\$ -	\$ 1.14	\$ 0.46	\$ -	\$ -	\$ 0.44	\$ 2.04
BERGHOFF BREWERY INC.	\$ -	\$ -	\$ -	\$ 241.80	\$ -	\$ -	\$ 241.80
BERGSTROM WINES LLC	\$ -	\$ 42.03	\$ 16.80	\$ -	\$ -	\$ -	\$ 58.83
BERNARDUS LLC (WDS)	\$ -	\$ 15.60	\$ 6.24	\$ -	\$ -	\$ -	\$ 21.84
BETZ FAMILY WINERY LLC (WDS)	\$ -	\$ 10.41	\$ 4.16	\$ -	\$ -	\$ 4.00	\$ 18.57
BEVERAGE ACQUISITION GROUP LLC	\$ -	\$ 23,753.27	\$ 9,501.31	\$ -	\$ -	\$ 37.42	\$ 33,292.00
BIAS VINEYARDS & WINERY	\$ -	\$ 541.44	\$ 216.58	\$ 47.43	\$ -	\$ -	\$ 805.45
BIG BASIN VINEYARDS (WDS)	\$ -	\$ 5.40	\$ 2.16	\$ -	\$ -	\$ -	\$ 7.56
BIG SKY BREWING COMPANY	\$ -	\$ -	\$ -	\$ 981.18	\$ -	\$ -	\$ 981.18
BIGHORN CELLARS LLC	\$ -	\$ 6.36	\$ 2.54	\$ -	\$ -	\$ -	\$ 8.90
BILAND, DAVID (CANADIAN CELLARS)	\$ -	\$ 81.31	\$ 32.53	\$ -	\$ -	\$ -	\$ 113.84
BILLINGTON IMPORTS INC.	\$ -	\$ 6,010.38	\$ 2,404.14	\$ -	\$ -	\$ -	\$ 8,414.52
BILTMORE ESTATE WINE CO. (WDS)	\$ -	\$ 53.54	\$ 21.42	\$ -	\$ -	\$ -	\$ 74.96
BINDING BRAUEREI USA INC.	\$ -	\$ -	\$ -	\$ 600.48	\$ -	\$ 6.44	\$ 606.92
BLACK DIAMOND SPIRITS LLC	\$ 14.26	\$ 461.06	\$ 184.43	\$ -	\$ -	\$ -	\$ 659.75
BLACK FAMILY VINEYARD LLC	\$ -	\$ 275.70	\$ 110.27	\$ -	\$ -	\$ -	\$ 385.97
BLACK PRINCE DISTILLERY, INC.	\$ 10,848.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,848.00
BLACKBURN ENTERPRISES LLC (WDS)	\$ -	\$ 0.83	\$ 0.33	\$ -	\$ -	\$ -	\$ 1.16
BLANKIET ESTATE LLC (WDS)	\$ -	\$ 8.16	\$ 3.26	\$ -	\$ -	\$ -	\$ 11.42

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
BLUMENHOF VINEYARDS COMPANY	\$ -	\$ 2,496.00	\$ 998.40	\$ -	\$ -	\$ -	\$ 3,494.40
BODI WINES LLC	\$ -	\$ 1,323.84	\$ 529.54	\$ -	\$ -	\$ -	\$ 1,853.38
BOGLE VINEYARDS, INC.	\$ -	\$ 8,887.57	\$ 3,555.05	\$ -	\$ -	\$ 330.27	\$ 12,772.89
BOMMARITO ESTATE ALMOND TREE WIN	\$ -	\$ 200.07	\$ 80.02	\$ -	\$ -	\$ -	\$ 280.09
BOMMARITO, NICHOLAS J.	\$ -	\$ 7.80	\$ 3.12	\$ -	\$ -	\$ -	\$ 10.92
BONANNO VINTNERS LLC	\$ -	\$ 19.98	\$ 7.98	\$ -	\$ -	\$ 8.57	\$ 36.53
BONNY DOON WINERY INC.	\$ -	\$ 39.85	\$ 15.92	\$ -	\$ -	\$ -	\$ 55.77
BOOKWALTER WINERY LLC (WDS)	\$ -	\$ 2.99	\$ 1.19	\$ -	\$ -	\$ -	\$ 4.18
BOOTLEGGERS RESTAURANT & BREWERY	\$ -	\$ -	\$ -	\$ 111.60	\$ -	\$ -	\$ 111.60
BOSTON BEER CORPORATION	\$ -	\$ 3,022.11	\$ 1,208.84	\$ 42,029.47	\$ -	\$ 99.65	\$ 46,360.07
BOUCHAINE VINEYARDS, INC.	\$ -	\$ 53.20	\$ 21.22	\$ -	\$ -	\$ 3.68	\$ 78.10
BOULEVARD BREWING ASSOCIATES L.P	\$ -	\$ -	\$ -	\$ 36,279.35	\$ 33.03	\$ -	\$ 36,312.38
BOULEVARD BREWING CO.	\$ -	\$ -	\$ -	\$ 53,798.76	\$ 249.65	\$ 22.18	\$ 54,070.59
BRANDER, C. FREDERIC (WDS)	\$ -	\$ 3.56	\$ 1.43	\$ -	\$ -	\$ -	\$ 4.99
BRANSON WINE MARKETING LLC	\$ -	\$ 4,456.86	\$ 1,782.74	\$ -	\$ -	\$ -	\$ 6,239.60
BRASILFLAVOR IMPORT & EXPORT LLC	\$ 906.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 906.00
BRAY, OLIVER & ROBIN (WDS)	\$ -	\$ 2.85	\$ 1.14	\$ -	\$ -	\$ -	\$ 3.99
BRECKENRIDGE BREWERY OF COLORADO	\$ -	\$ -	\$ -	\$ 417.77	\$ -	\$ -	\$ 417.77
BRESSLER VINEYARDS LLC (WDS)	\$ -	\$ 1.42	\$ 0.57	\$ -	\$ -	\$ -	\$ 1.99
BREUER, ROBERT (TOWER ROCK WINER	\$ -	\$ 132.00	\$ 52.80	\$ -	\$ -	\$ 22.92	\$ 207.72
BREWER, GREGORY (WDS)	\$ -	\$ 8.76	\$ 3.50	\$ -	\$ -	\$ -	\$ 12.26
BRIAN CARTER CELLARS LLC (WDS)	\$ -	\$ 4.21	\$ 1.68	\$ -	\$ -	\$ -	\$ 5.89
BRIARCLIFF WINE GROUP	\$ -	\$ 74.93	\$ 29.94	\$ -	\$ -	\$ 4.73	\$ 109.60
BRIDGEVIEW VINEYARDS, INC.	\$ -	\$ 1,045.84	\$ 418.32	\$ -	\$ -	\$ -	\$ 1,464.16
BRIGGS & SONS WINEMAKING CO., IN	\$ -	\$ 25.07	\$ 10.03	\$ -	\$ -	\$ -	\$ 35.10
BROADBENT SELECTIONS, INC.	\$ -	\$ 603.30	\$ 241.32	\$ -	\$ -	\$ 19.75	\$ 864.37
BRONCO WINE CO.	\$ -	\$ 25,461.65	\$ 10,184.67	\$ -	\$ -	\$ 170.79	\$ 35,817.11
BROUNSTEIN, ADELLE (DIAMOND CREE	\$ -	\$ 20.71	\$ 8.28	\$ -	\$ -	\$ -	\$ 28.99
BROWN ESTATE VINEYARDS LLC (WDS)	\$ -	\$ 5.36	\$ 2.15	\$ -	\$ -	\$ -	\$ 7.51
BROWN-FORMAN CORP.	\$ 1,053,270.88	\$ 45,625.00	\$ 18,249.98	\$ 7,077.48	\$ -	\$ 305.21	\$ 1,124,528.55
BRUNO, RICHARD G. & CHRISTOPHER	\$ -	\$ 279.95	\$ 111.99	\$ -	\$ -	\$ 35.41	\$ 427.35
BRUTOCAL VINEYARDS AND CELLARS	\$ -	\$ 393.73	\$ 157.47	\$ -	\$ -	\$ 41.50	\$ 592.70
BRYANT VINEYARDS LTD (WDS)	\$ -	\$ 49.10	\$ 19.64	\$ -	\$ -	\$ -	\$ 68.74
BUCK MOUNTAIN WINERY & VINEYARD	\$ -	\$ 0.96	\$ 0.38	\$ -	\$ -	\$ -	\$ 1.34
BUCKLER FAMILY VINEYARDS LLC (WD	\$ -	\$ 2.20	\$ 0.88	\$ -	\$ -	\$ -	\$ 3.08
BUDGE BROWN FAMILY WINERY INC	\$ -	\$ 47.24	\$ 18.90	\$ -	\$ -	\$ -	\$ 66.14
BUEHLER VINEYARDS, INC.	\$ -	\$ 179.66	\$ 71.86	\$ -	\$ -	\$ -	\$ 251.52
BUFFALO ENTERPRISES LLC	\$ -	\$ -	\$ -	\$ 167.40	\$ -	\$ 23.12	\$ 190.52
BULLY HILL VINEYARDS, INC.	\$ -	\$ 13.37	\$ 5.35	\$ -	\$ -	\$ -	\$ 18.72
BURGESS CELLARS INC. (WDS)	\$ -	\$ 21.88	\$ 8.76	\$ -	\$ -	\$ -	\$ 30.64
BUTTONWOOD FARM WINERY INC. (WDS	\$ -	\$ 4.46	\$ 1.78	\$ -	\$ -	\$ -	\$ 6.24
BYINGTON WINERY & VINEYARDS INC.	\$ -	\$ 3.34	\$ 1.34	\$ -	\$ -	\$ -	\$ 4.68
BYNUM ENTERPRISES LTD.	\$ -	\$ 35.40	\$ 14.16	\$ -	\$ -	\$ -	\$ 49.56

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
B2 WHOLESALE LLC	\$ -	\$ -	\$ -	\$ 631.80	\$ -	\$ 13.17	\$ 644.97
C & C WINE SERVICES (WDS)	\$ -	\$ 12.65	\$ 5.06	\$ -	\$ -	\$ -	\$ 17.71
C. HAVEN IMPORTS	\$ -	\$ -	\$ -	\$ 643.77	\$ -	\$ -	\$ 643.77
C. MONDAVI & SONS	\$ -	\$ 9,380.49	\$ 3,752.18	\$ -	\$ -	\$ 41.51	\$ 13,174.18
C.G. DI ARIE VYD & WINERY LLC (W	\$ -	\$ 1.40	\$ 0.56	\$ -	\$ -	\$ -	\$ 1.96
CAB 4 TEN LLC (WDS)	\$ -	\$ 3.15	\$ 1.26	\$ -	\$ -	\$ -	\$ 4.41
CABERNET CORPORATION	\$ -	\$ 2,409.75	\$ 963.89	\$ -	\$ -	\$ 23.31	\$ 3,396.95
CAIN CELLARS, INC.	\$ -	\$ 212.52	\$ 84.99	\$ -	\$ -	\$ -	\$ 297.51
CAKEBREAD CELLARS (WDS)	\$ -	\$ 419.18	\$ 167.67	\$ -	\$ -	\$ -	\$ 586.85
CALERA WINE COMPANY	\$ -	\$ 94.88	\$ 37.96	\$ -	\$ -	\$ -	\$ 132.84
CALIFORNIA CELLARS LLC	\$ -	\$ 41.37	\$ 16.55	\$ -	\$ -	\$ -	\$ 57.92
CALIFORNIA CIDER CO., INC.	\$ -	\$ 573.60	\$ 229.44	\$ -	\$ -	\$ 23.07	\$ 826.11
CALIFORNIA TEQUILA LLC	\$ 112.00	\$ -	\$ -	\$ -	\$ -	\$ 3.71	\$ 115.71
CALIFORNIA VINEYARDS, INC.	\$ 261.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 261.54
CALIFORNIA WINE CREATIONS (WDS)	\$ -	\$ 1.97	\$ 0.78	\$ -	\$ -	\$ -	\$ 2.75
CALISTOGA CELLARS LP (WDS)	\$ -	\$ 42.97	\$ 17.19	\$ -	\$ -	\$ 6.38	\$ 66.54
CALLAWAY TEMECULA LP (WDS)	\$ -	\$ 22.93	\$ 9.17	\$ -	\$ -	\$ -	\$ 32.10
CAMARDA CORPORATION	\$ -	\$ 7.04	\$ 2.82	\$ -	\$ -	\$ -	\$ 9.86
CAMO BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 4,089.40	\$ -	\$ -	\$ 4,089.40
CAMP MEETING RIDGE WINERY (WDS)	\$ -	\$ 1.79	\$ 0.71	\$ -	\$ -	\$ -	\$ 2.50
CANA'S FEAST WINERY LLC (WDS)	\$ -	\$ 5.52	\$ 2.21	\$ -	\$ -	\$ 2.10	\$ 9.83
CANAL STREET BREWING COMPANY LLC	\$ -	\$ -	\$ -	\$ 103.27	\$ -	\$ -	\$ 103.27
CANNON WINES LTD.	\$ -	\$ 490.01	\$ 195.97	\$ -	\$ -	\$ -	\$ 685.98
CANOE RIDGE VINEYARD LLC (WDS)	\$ -	\$ 2.68	\$ 1.07	\$ -	\$ -	\$ -	\$ 3.75
CAPE CLASSICS INC.	\$ -	\$ 1,084.18	\$ 433.66	\$ -	\$ -	\$ -	\$ 1,517.84
CAPE GIRARDEAU BREWING COMPANY L	\$ -	\$ -	\$ -	\$ 690.06	\$ -	\$ -	\$ 690.06
CAPSTONE INTERNATIONAL, INC.	\$ 586.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 586.94
CARINA CELLARS LLC (WDS)	\$ -	\$ 2.02	\$ 0.81	\$ -	\$ -	\$ -	\$ 2.83
CARLISLE WINERY & VYDS LLC (WDS)	\$ -	\$ 22.91	\$ 9.16	\$ -	\$ -	\$ -	\$ 32.07
CARLSON VINEYARDS INC (WDS)	\$ -	\$ 5.06	\$ 2.03	\$ -	\$ -	\$ -	\$ 7.09
CARLTON WINEMAKERS STUDIO, LLC (	\$ -	\$ 0.71	\$ 0.29	\$ -	\$ -	\$ -	\$ 1.00
CARNEROS CREEK WINERY LLC (WDS)	\$ -	\$ 10.80	\$ 4.32	\$ -	\$ -	\$ -	\$ 15.12
CARRIAGE HOUSE IMPORTS, LTD.	\$ -	\$ -	\$ -	\$ 624.80	\$ -	\$ 46.55	\$ 671.35
CASA DE LOCO WINERY LLC	\$ -	\$ 1.90	\$ 0.76	\$ -	\$ -	\$ -	\$ 2.66
CASTLE BRANDS (USA) CORP.	\$ 892.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 892.36
CASTLE CREEK PROPERTIES INC.	\$ -	\$ 2.37	\$ 0.95	\$ -	\$ -	\$ 1.29	\$ 4.61
CASTORO CELLARS (WDS)	\$ -	\$ 17.58	\$ 7.03	\$ -	\$ -	\$ -	\$ 24.61
CAVE VINEYARD LLC	\$ -	\$ 906.30	\$ 362.52	\$ -	\$ -	\$ -	\$ 1,268.82
CAYMUS VINEYARDS, INC.	\$ -	\$ 1,422.55	\$ 569.02	\$ -	\$ -	\$ 80.78	\$ 2,072.35
CAYUSE WINERY LLC (WDS)	\$ -	\$ 16.05	\$ 6.42	\$ -	\$ -	\$ -	\$ 22.47
CEAGO VINEGARDEN INC.	\$ -	\$ 10.65	\$ 4.26	\$ -	\$ -	\$ 3.50	\$ 18.41
CECCHETTI WINE COMPANY INC.	\$ -	\$ 19.97	\$ 7.98	\$ -	\$ -	\$ 9.44	\$ 37.39
CEDAR KNOLL VINEYARDS INC. (WDS)	\$ -	\$ 4.16	\$ 1.67	\$ -	\$ -	\$ -	\$ 5.83

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
CEDAR RIDGE VINEYARDS LLC	\$ 166.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 166.00
CELEBRATION WINES LLC (WDS)	\$ -	\$ 0.42	\$ 0.17	\$ -	\$ -	\$ -	\$ 0.59
CELLAR ARTS LLC	\$ -	\$ 280.67	\$ 112.28	\$ -	\$ -	\$ -	\$ 392.95
CELLARS INTERNATIONAL INC.	\$ -	\$ 842.21	\$ 336.90	\$ -	\$ -	\$ -	\$ 1,179.11
CEMCO INDUSTRIES INC.	\$ -	\$ 508.10	\$ 203.23	\$ -	\$ -	\$ 15.37	\$ 726.70
CHALICE VINEYARDS LLC (COTTAGE G	\$ -	\$ 79.92	\$ 31.97	\$ -	\$ -	\$ -	\$ 111.89
CHALK HILL ESTATE WINERY LLC	\$ -	\$ 149.17	\$ 59.67	\$ -	\$ -	\$ -	\$ 208.84
CHALONE WINE GROUP (EDNA VLY VYD	\$ -	\$ 17.83	\$ 7.13	\$ -	\$ -	\$ -	\$ 24.96
CHANDLER HILL VINEYARDS LLC	\$ -	\$ 434.78	\$ 173.91	\$ -	\$ -	\$ 27.34	\$ 636.03
CHANNING DAUGHTERS WINERY LLC (W	\$ -	\$ 0.12	\$ 0.05	\$ -	\$ -	\$ -	\$ 0.17
CHAPPELLET WINERY, INC.	\$ -	\$ 191.52	\$ 76.61	\$ -	\$ -	\$ -	\$ 268.13
CHARBAUT AMERICA INC.	\$ -	\$ 66.60	\$ 26.64	\$ -	\$ -	\$ -	\$ 93.24
CHARLES JACQUIN ET CIE INC.	\$ 18,884.54	\$ -	\$ -	\$ -	\$ -	\$ 692.63	\$ 19,577.17
CHARLEVILLE VINEYARD & WINERY	\$ -	\$ -	\$ -	\$ 370.79	\$ -	\$ -	\$ 370.79
CHARLEVILLE VINEYARD LLC	\$ -	\$ -	\$ -	\$ 288.95	\$ -	\$ -	\$ 288.95
CHATEAU DIANA LLC	\$ 432.00	\$ 666.90	\$ 266.76	\$ -	\$ -	\$ 3.82	\$ 1,369.48
CHATEAU FELICE CORPORATION (WDS)	\$ -	\$ 11.92	\$ 4.77	\$ -	\$ -	\$ -	\$ 16.69
CHATEAU JULIEN, INC.	\$ -	\$ 56.85	\$ 22.73	\$ -	\$ -	\$ -	\$ 79.58
CHATEAU OPERATIONS LTD (WDS)	\$ -	\$ 1.50	\$ 0.60	\$ -	\$ -	\$ -	\$ 2.10
CHATHAM IMPORTS, INC.	\$ 127.19	\$ 0.44	\$ 0.17	\$ -	\$ -	\$ -	\$ 127.80
CHAUMETTE INC.	\$ -	\$ 1,721.40	\$ 688.56	\$ -	\$ -	\$ -	\$ 2,409.96
CHEHALEM INC.	\$ -	\$ 4.58	\$ 1.83	\$ -	\$ -	\$ -	\$ 6.41
CHERRY HILL LLC	\$ -	\$ 0.36	\$ 0.14	\$ -	\$ -	\$ -	\$ 0.50
CHILDRESS WINERY LLC	\$ -	\$ 10.35	\$ 4.14	\$ -	\$ -	\$ -	\$ 14.49
CHIMNEY ROCK WINERY LLC (WDS)	\$ -	\$ 72.53	\$ 29.01	\$ -	\$ -	\$ -	\$ 101.54
CHLOE WINES LLC	\$ -	\$ 665.37	\$ 266.15	\$ -	\$ -	\$ -	\$ 931.52
CHUMEIA VINEYARDS	\$ -	\$ 20.76	\$ 8.30	\$ -	\$ -	\$ -	\$ 29.06
CIMA COLLINA WINERY LLC (WDS)	\$ -	\$ 1.31	\$ 0.52	\$ -	\$ -	\$ -	\$ 1.83
CKL CORPORATION	\$ -	\$ -	\$ -	\$ 61.32	\$ -	\$ -	\$ 61.32
CLARA STREET COMPANY	\$ 4,073.76	\$ 611.06	\$ 244.42	\$ -	\$ -	\$ -	\$ 4,929.24
CLARK-CLAUDON VINEYARDS LLC (WDS)	\$ -	\$ 6.69	\$ 2.67	\$ -	\$ -	\$ -	\$ 9.36
CLASSIC WINE IMPORTS - BOSTON	\$ 38.08	\$ 160.64	\$ 64.26	\$ -	\$ -	\$ -	\$ 262.98
CLAUTIERE LLC (WDS)	\$ -	\$ 3.60	\$ 1.44	\$ -	\$ -	\$ -	\$ 5.04
CLAVERACH FARM & VINEYARDS LLC	\$ -	\$ 40.23	\$ 16.09	\$ -	\$ -	\$ -	\$ 56.32
CLIF BAR FAMILY WINERY & FARM LL	\$ -	\$ 1.31	\$ 0.52	\$ -	\$ -	\$ -	\$ 1.83
CLIFTON, STEVEN L. (WDS)	\$ -	\$ 1.86	\$ 0.74	\$ -	\$ -	\$ -	\$ 2.60
CLINE CELLARS INC.	\$ -	\$ 1,982.96	\$ 793.15	\$ -	\$ -	\$ -	\$ 2,776.11
CLOS DU BOIS WINES, INC. (WDS)	\$ -	\$ 37.96	\$ 15.18	\$ -	\$ -	\$ -	\$ 53.14
CLOS DU VAL WINE CO., LTD.	\$ -	\$ 313.88	\$ 125.51	\$ -	\$ -	\$ 55.53	\$ 494.92
CLOS LACHANCE WINES (WDS)	\$ -	\$ 23.00	\$ 9.19	\$ -	\$ -	\$ -	\$ 32.19
CLOS PEGASE WINERY INC (WDS)	\$ -	\$ 89.49	\$ 35.80	\$ -	\$ -	\$ -	\$ 125.29
CLOUD VIEW VINEYARDS LLC	\$ -	\$ 38.40	\$ 15.40	\$ -	\$ -	\$ 10.97	\$ 64.77
CMC WINERY INC (WDS)	\$ -	\$ 0.41	\$ 0.17	\$ -	\$ -	\$ -	\$ 0.58

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
CODORNIU NAPA INC. (WDS)	\$ -	\$ 113.49	\$ 45.40	\$ -	\$ -	\$ -	\$ 158.89
COEUR DE TERRE VINEYARD LLC (WDS)	\$ -	\$ 5.99	\$ 2.40	\$ -	\$ -	\$ -	\$ 8.39
COLGIN PARTNERS LLC (WDS)	\$ -	\$ 13.85	\$ 5.54	\$ -	\$ -	\$ -	\$ 19.39
COMEBACK BREWING INC.	\$ -	\$ -	\$ -	\$ 393.15	\$ -	\$ -	\$ 393.15
CONFLUENCE WINE IMPORTERS LLC	\$ -	\$ 302.53	\$ 120.98	\$ -	\$ -	\$ 27.30	\$ 450.81
CONSTELLATION BRANDS INC.	\$ 127,617.41	\$ 402,598.46	\$ 161,039.38	\$ -	\$ -	\$ 17.77	\$ 691,273.02
CONSTELLATION SPIRITS INC.	\$ 1,489,548.73	\$ 3.56	\$ 1.42	\$ -	\$ -	\$ -	\$ 1,489,553.71
CONSTELLATION WINES (WILD HORSE)	\$ -	\$ 15.31	\$ 6.13	\$ -	\$ -	\$ -	\$ 21.44
CONSTELLATION WINES(CONST.)(KENW	\$ -	\$ 39.73	\$ 15.89	\$ -	\$ -	\$ -	\$ 55.62
COOL HAND VINEYARDS LLC (WDS)	\$ -	\$ 24.68	\$ 9.87	\$ -	\$ -	\$ -	\$ 34.55
COORS BREWING COMPANY	\$ -	\$ -	\$ -	\$ 108,169.50	\$ 34.02	\$ 69.75	\$ 108,273.27
CORISON WINERY INC. (WDS)	\$ -	\$ 5.01	\$ 2.01	\$ -	\$ -	\$ -	\$ 7.02
CORUS ESTATES & VINEYARDS LLC	\$ -	\$ 23.54	\$ 9.41	\$ -	\$ -	\$ -	\$ 32.95
CORUS ESTATES & VYDS(WDS)NAMPA I	\$ -	\$ 0.12	\$ 0.04	\$ -	\$ -	\$ -	\$ 0.16
CORUS ESTATES & VYDS(WDS)PROSSER	\$ -	\$ 0.06	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.08
COSENTINO WINERY LLC (WDS)	\$ -	\$ 105.14	\$ 42.05	\$ -	\$ -	\$ 20.98	\$ 168.17
COURTSIDE CELLARS LLC (WDS)	\$ -	\$ 10.43	\$ 4.17	\$ -	\$ -	\$ -	\$ 14.60
CREATIVE WINE CONCEPTS INC.	\$ -	\$ 3.06	\$ 1.22	\$ -	\$ -	\$ -	\$ 4.28
CREW WINE COMPANY LLC	\$ -	\$ 145.50	\$ 58.20	\$ -	\$ -	\$ -	\$ 203.70
CRISTOM VYDS	\$ -	\$ 101.22	\$ 40.48	\$ -	\$ -	\$ 28.33	\$ 170.03
CROOKED VINE INC. (WDS)	\$ -	\$ 0.71	\$ 0.29	\$ -	\$ -	\$ -	\$ 1.00
CROWN IMPORTS LLC (CHICAGO)	\$ -	\$ -	\$ -	\$ 127,430.99	\$ -	\$ 99.10	\$ 127,530.09
CROWN VALLEY WINERY INC.(CLARKSV	\$ -	\$ 10,760.40	\$ 4,304.16	\$ 32.09	\$ -	\$ -	\$ 15,096.65
CROWN VALLEY WINERY INC.(FARMING	\$ -	\$ 204.90	\$ 81.96	\$ -	\$ -	\$ -	\$ 286.86
CROWN VALLEY WINERY INC.(LEADING	\$ -	\$ 12.90	\$ 5.16	\$ -	\$ -	\$ -	\$ 18.06
CROWN VALLEY WINERY INC.(STE. GE	\$ -	\$ 5,609.40	\$ 2,243.76	\$ 331.96	\$ -	\$ 37.54	\$ 8,222.66
CRUSHPAD INC (WDS)	\$ -	\$ 6.51	\$ 2.61	\$ -	\$ -	\$ -	\$ 9.12
CRYSTAL BASIN CELLARS INC. (WDS)	\$ -	\$ 1.63	\$ 0.65	\$ -	\$ -	\$ -	\$ 2.28
CUBANISIMO VINEYARDS INC. (WDS)	\$ -	\$ 0.12	\$ 0.05	\$ -	\$ -	\$ -	\$ 0.17
CUCA FRESCA EXPORTS LLC	\$ 427.96	\$ -	\$ -	\$ -	\$ -	\$ 139.09	\$ 567.05
CUFFE, SELENA	\$ -	\$ 39.23	\$ 15.69	\$ -	\$ -	\$ 16.48	\$ 71.40
CUMULUS WINES INC.	\$ -	\$ 54.35	\$ 21.73	\$ -	\$ -	\$ 18.93	\$ 95.01
CUSHMAN WINERY CORPORATION	\$ -	\$ 339.84	\$ 135.93	\$ -	\$ -	\$ 0.88	\$ 476.65
CUVAISON INC (WDS)	\$ -	\$ 90.30	\$ 36.12	\$ -	\$ -	\$ -	\$ 126.42
D & D VINEYARDS INC (WDS)	\$ -	\$ 2.14	\$ 0.86	\$ -	\$ -	\$ -	\$ 3.00
D & V INTERNATIONAL, INC.	\$ -	\$ -	\$ -	\$ 173.95	\$ -	\$ -	\$ 173.95
D. & J.F. CELLARS INC.	\$ -	\$ 13.79	\$ 5.52	\$ -	\$ -	\$ 0.65	\$ 19.96
D. MEYERS LLC (WDS)	\$ -	\$ 0.60	\$ 0.24	\$ -	\$ -	\$ -	\$ 0.84
D. MYERS LLC	\$ -	\$ 46.80	\$ 18.72	\$ -	\$ -	\$ -	\$ 65.52
D'AQUINO ITALIAN IMPORTING CO.,	\$ -	\$ 254.63	\$ 101.85	\$ -	\$ -	\$ 14.68	\$ 371.16
DAKOTA CREEK WINERY LLC (WDS)	\$ -	\$ 0.36	\$ 0.14	\$ -	\$ -	\$ -	\$ 0.50
DARIOUSH KHALEDI WINERY LLC	\$ -	\$ 236.05	\$ 79.84	\$ -	\$ -	\$ 87.57	\$ 403.46
DARK HORSE WINES LLC	\$ -	\$ 20.69	\$ 8.28	\$ -	\$ -	\$ 5.25	\$ 34.22

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
DASHE WINE CELLARS	\$ -	\$ 51.14	\$ 20.45	\$ -	\$ -	\$ -	\$ 71.59
DAVID BRUCE WINERY INC (WDS)	\$ -	\$ 4.16	\$ 1.66	\$ -	\$ -	\$ -	\$ 5.82
DAVIDS PINOT VYD INC (WDS)	\$ -	\$ 44.82	\$ 17.93	\$ -	\$ -	\$ -	\$ 62.75
DE BORTOLI WINES U.S.A., INC.	\$ -	\$ 742.80	\$ 297.12	\$ -	\$ -	\$ -	\$ 1,039.92
DE LA MONTANYA, DENNIS (WDS)	\$ -	\$ 12.56	\$ 5.02	\$ -	\$ -	\$ -	\$ 17.58
DEERFIELD RANCH WINERY LLC (WDS)	\$ -	\$ 16.47	\$ 6.58	\$ -	\$ -	\$ -	\$ 23.05
DEL MAGUEY, LTD., CO.	\$ 92.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.70
DELICATO VINEYARDS	\$ -	\$ 14,687.76	\$ 5,875.08	\$ -	\$ -	\$ -	\$ 20,562.84
DELILLE CELLARS INC. (WDS)	\$ -	\$ 10.82	\$ 4.33	\$ -	\$ -	\$ -	\$ 15.15
DENNER WINERY (WDS)	\$ -	\$ 4.64	\$ 1.85	\$ -	\$ -	\$ -	\$ 6.49
DIAGEO - GUINNESS USA INC.	\$ -	\$ -	\$ -	\$ 91,071.51	\$ 181.44	\$ -	\$ 91,252.95
DIAGEO AMERICAS INC.	\$ 4,327,554.19	\$ 1,649.13	\$ 659.65	\$ -	\$ -	\$ -	\$ 4,329,862.97
DIAGEO CH & EST (BEAULIEU VYD) W	\$ -	\$ 133.87	\$ 53.55	\$ -	\$ -	\$ -	\$ 187.42
DIAGEO CH & EST (ROSENBLUM CELLA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19.22	\$ 19.22
DIAGEO CH & EST (SAGELANDS VYD)	\$ -	\$ 7.33	\$ 2.93	\$ -	\$ -	\$ -	\$ 10.26
DIAGEO CH & EST (STERLING VYDS)	\$ -	\$ 173.95	\$ 69.58	\$ -	\$ -	\$ -	\$ 243.53
DIAGEO CH&EST WINE (ACACIA VYD)	\$ -	\$ 30.74	\$ 12.30	\$ -	\$ -	\$ -	\$ 43.04
DIAGEO CH&EST WINE (CHALONE VYD)	\$ -	\$ 15.83	\$ 6.33	\$ -	\$ -	\$ -	\$ 22.16
DIAGEO CH&EST WINE (CHALONE WINE	\$ -	\$ 32.61	\$ 13.04	\$ -	\$ -	\$ -	\$ 45.65
DIAGEO CH&EST WINE (MOON MTN VYD	\$ -	\$ 21.24	\$ 8.49	\$ -	\$ -	\$ -	\$ 29.73
DIAGEO CH&EST WINE (PROVENANCE V	\$ -	\$ 36.76	\$ 14.70	\$ -	\$ -	\$ -	\$ 51.46
DIAGEO CHATEAU & ESTATE WINES CO	\$ 432,044.64	\$ 3,975.23	\$ 1,590.09	\$ -	\$ -	\$ 29,087.53	\$ 466,697.49
DIAGEO CHATEAU & ESTATES WINES C	\$ 171.94	\$ 41,355.09	\$ 16,542.03	\$ -	\$ -	\$ 13.09	\$ 58,082.15
DIME GROUP INTERNATIONAL, INC.	\$ 147.40	\$ 67.89	\$ 27.14	\$ -	\$ -	\$ -	\$ 242.43
DISTEL CELLARS LLC (WDS)	\$ -	\$ 9.36	\$ 3.74	\$ -	\$ -	\$ -	\$ 13.10
DISTILLERIE STOCK U.S.A. LTD.	\$ 1,388.50	\$ 0.95	\$ 0.38	\$ -	\$ -	\$ -	\$ 1,389.83
DISTILLERY NO. 209 LTD NAPA CA	\$ 59.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.38
DISTINCTIVE WINES OF LOUISIANA (	\$ -	\$ 1.20	\$ 0.48	\$ -	\$ -	\$ -	\$ 1.68
DL ROLLINGS LLC	\$ -	\$ 63.42	\$ 25.37	\$ -	\$ -	\$ -	\$ 88.79
DOLCE WINERY LLC	\$ -	\$ 8.49	\$ 3.41	\$ -	\$ -	\$ -	\$ 11.90
DOMAINE CARNEROS LTD (WDS)	\$ -	\$ 101.95	\$ 40.78	\$ -	\$ -	\$ -	\$ 142.73
DOMAINE CHANDON INC. (WDS)	\$ -	\$ 188.93	\$ 75.57	\$ -	\$ -	\$ -	\$ 264.50
DOMAINE DEMARIA SOTER LLC	\$ -	\$ 4.28	\$ 1.71	\$ -	\$ -	\$ -	\$ 5.99
DOMAINE DROUHIN OREGON LLC (WDS)	\$ -	\$ 27.68	\$ 11.07	\$ -	\$ -	\$ -	\$ 38.75
DOMAINE SELECT WINE ESTATES LLC	\$ 74.00	\$ 865.03	\$ 344.81	\$ -	\$ -	\$ -	\$ 1,283.84
DOMAINE SERENE VYDS & WINERY (WD	\$ -	\$ 49.85	\$ 19.94	\$ -	\$ -	\$ -	\$ 69.79
DOMAINE ST. GEORGE WINERY	\$ -	\$ 564.19	\$ 225.68	\$ -	\$ -	\$ -	\$ 789.87
DON SEBASTIANI & SONS INT'L WINE	\$ -	\$ 11,838.67	\$ 4,735.47	\$ -	\$ -	\$ 169.14	\$ 16,743.28
DONAHUE, WILLIAM F. (WDS)	\$ -	\$ 1.02	\$ 0.41	\$ -	\$ -	\$ -	\$ 1.43
DONATI FAMILY VINEYARD INC.	\$ -	\$ 125.22	\$ 50.10	\$ -	\$ -	\$ 14.96	\$ 190.28
DONUM ESTATE INC., THE	\$ -	\$ 55.64	\$ 22.25	\$ -	\$ -	\$ 4.70	\$ 82.59
DOYNA LIMITED	\$ 42.65	\$ 13.72	\$ 5.48	\$ 263.58	\$ -	\$ -	\$ 325.43
DOZORTSEV & SONS ENTERPRISES LTD	\$ 168.00	\$ 175.50	\$ 70.20	\$ -	\$ -	\$ -	\$ 413.70

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
DREYER WINE LLC	\$ -	\$ 330.91	\$ 132.36	\$ -	\$ -	\$ -	\$ 463.27
DREYFUS ASHBY INC.	\$ 404.20	\$ 2,782.22	\$ 1,112.86	\$ -	\$ -	\$ 388.09	\$ 4,687.37
DRINKS AMERICAS INC.	\$ 957.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 957.94
DRY CREEK VINEYARD INC.	\$ -	\$ 768.36	\$ 307.35	\$ -	\$ -	\$ 13.12	\$ 1,088.83
DRYTOWN CELLARS	\$ -	\$ 986.25	\$ 394.09	\$ -	\$ -	\$ 258.72	\$ 1,639.06
DUCKHORN WINE COMPANY	\$ -	\$ 922.61	\$ 369.04	\$ -	\$ -	\$ 103.37	\$ 1,395.02
DUGGANS DISTILLERS PRODUCTS CORP	\$ 1,002.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,002.38
DUMOL WINE COMPANY INC.	\$ -	\$ 188.13	\$ 75.25	\$ -	\$ -	\$ 56.83	\$ 320.21
DUNHAM CELLARS LLC (WDS)	\$ -	\$ 8.88	\$ 3.55	\$ -	\$ -	\$ -	\$ 12.43
DUNN VINEYARDS LLC (WDS)	\$ -	\$ 16.18	\$ 6.47	\$ -	\$ -	\$ -	\$ 22.65
DUPLIN WINE CELLARS INC. (WDS)	\$ -	\$ 57.30	\$ 22.92	\$ -	\$ -	\$ -	\$ 80.22
DURAN IMPORTS INC.	\$ -	\$ 1,767.90	\$ 707.16	\$ -	\$ -	\$ -	\$ 2,475.06
DURSO HILLS WINERY LLC	\$ -	\$ 56.40	\$ 22.57	\$ -	\$ -	\$ -	\$ 78.97
DUSKY GOOSE LLC	\$ -	\$ 4.99	\$ 2.00	\$ -	\$ -	\$ -	\$ 6.99
DUSSIN PENNER-ASH LLC (WDS)	\$ -	\$ 7.56	\$ 3.02	\$ -	\$ -	\$ -	\$ 10.58
DUTTON-GOLDFIELD WINERY LLC	\$ -	\$ 38.51	\$ 15.41	\$ -	\$ -	\$ -	\$ 53.92
DUVEL MOORTGAT USA LTD.	\$ -	\$ -	\$ -	\$ 686.64	\$ -	\$ -	\$ 686.64
E & J GALLO WINERY	\$ 336,100.38	\$ 615,936.47	\$ 246,374.58	\$ -	\$ 2,297.07	\$ -	\$ 1,200,708.50
EARLE, JOHN B. & ESTHER L. (WDS)	\$ -	\$ 4.68	\$ 1.87	\$ -	\$ -	\$ -	\$ 6.55
EAUX DE VIE INC.	\$ -	\$ -	\$ -	\$ 811.43	\$ -	\$ -	\$ 811.43
EBERLE WINERY, LTD.	\$ -	\$ 59.10	\$ 23.63	\$ -	\$ -	\$ 9.72	\$ 92.45
ECOSUR GROUP LLC	\$ -	\$ 37.09	\$ 14.84	\$ -	\$ -	\$ -	\$ 51.93
EIGHT ESTATES FINE WINES LLC (WD	\$ -	\$ 12.60	\$ 5.04	\$ -	\$ -	\$ -	\$ 17.64
ELEGANT WINE MARKETING LLC	\$ -	\$ 49.92	\$ 19.98	\$ -	\$ -	\$ -	\$ 69.90
ELK COVE VINEYARDS	\$ -	\$ 212.92	\$ 85.18	\$ -	\$ -	\$ -	\$ 298.10
ELYSE WINERY LLC (WDS)	\$ -	\$ 43.26	\$ 17.30	\$ -	\$ -	\$ -	\$ 60.56
EME SQUARED BREWING & BOTTLING C	\$ -	\$ -	\$ -	\$ 587.47	\$ -	\$ 115.03	\$ 702.50
EMPSON (U.S.A.), INC.	\$ -	\$ 5,226.29	\$ 2,090.49	\$ -	\$ -	\$ 393.99	\$ 7,710.77
EPIC VENTURES, INC.	\$ -	\$ 60.29	\$ 24.09	\$ -	\$ -	\$ -	\$ 84.38
ERIN INVESTMENTS L.C.	\$ -	\$ 114.69	\$ 45.88	\$ -	\$ -	\$ -	\$ 160.57
ESCALERA-BOULET LLC	\$ -	\$ 84.54	\$ 33.82	\$ -	\$ -	\$ -	\$ 118.36
ETZEL,MICHAEL&PARKER,ROBT,&ROY,R	\$ -	\$ 70.80	\$ 28.32	\$ -	\$ -	\$ -	\$ 99.12
EU IMPORTS LLC	\$ -	\$ 114.09	\$ 45.64	\$ -	\$ -	\$ -	\$ 159.73
EUROBREW, INC.	\$ -	\$ -	\$ -	\$ 567.82	\$ -	\$ -	\$ 567.82
EUROPVIN, S.A.	\$ -	\$ 8.20	\$ 3.28	\$ -	\$ -	\$ -	\$ 11.48
EVAKI INC.	\$ -	\$ 1,155.49	\$ 462.20	\$ -	\$ -	\$ -	\$ 1,617.69
EVESHAM WOOD VINEYARDS & WINERY	\$ -	\$ 89.25	\$ 35.70	\$ -	\$ -	\$ -	\$ 124.95
EXCELLARS WINE AGENCIES INC.	\$ -	\$ 593.69	\$ 237.47	\$ -	\$ -	\$ -	\$ 831.16
F & F FINE WINES INTERNATIONAL,	\$ -	\$ 1,767.36	\$ 706.93	\$ -	\$ -	\$ -	\$ 2,474.29
F. KORBEL & BROS, INC.	\$ 5,872.36	\$ 5,083.57	\$ 2,033.43	\$ -	\$ -	\$ -	\$ 12,989.36
FAHDEN, ANTONE N. (WDS)	\$ -	\$ 4.20	\$ 1.68	\$ -	\$ -	\$ -	\$ 5.88
FANTESCA LLC (WDS)	\$ -	\$ 6.18	\$ 2.47	\$ -	\$ -	\$ -	\$ 8.65
FANTIS IMPORTS, INC.	\$ -	\$ 169.40	\$ 67.75	\$ 43.08	\$ -	\$ -	\$ 280.23

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
FAR NIENTE WINERY, INC.	\$ -	\$ 343.46	\$ 137.40	\$ -	\$ -	\$ 6.59	\$ 487.45
FENESTRA WINERY (WDS)	\$ -	\$ 6.91	\$ 2.76	\$ -	\$ -	\$ -	\$ 9.67
FERRARI-CARANO VINEYARDS & WINER	\$ -	\$ 1,729.93	\$ 691.96	\$ -	\$ -	\$ -	\$ 2,421.89
FERRIGNO, RICHARD	\$ -	\$ 178.98	\$ 71.61	\$ -	\$ -	\$ -	\$ 250.59
FICKLIN VINEYARDS INC.	\$ -	\$ 22.80	\$ 9.12	\$ -	\$ -	\$ -	\$ 31.92
FIDDLEHEAD CELLARS LP (WDS)	\$ -	\$ 4.40	\$ 1.76	\$ -	\$ -	\$ -	\$ 6.16
FIELD STONE WINERY & VINEYARD, I	\$ -	\$ 210.39	\$ 84.18	\$ -	\$ -	\$ -	\$ 294.57
FIFE VINEYARDS LLC	\$ -	\$ 44.25	\$ 17.70	\$ -	\$ -	\$ 5.07	\$ 67.02
FIFTH GENERATION INC.	\$ 6,908.86	\$ -	\$ -	\$ -	\$ -	\$ 661.52	\$ 7,570.38
FINKELSTEIN VINEYARDS (WDS)	\$ -	\$ 3.67	\$ 1.46	\$ -	\$ -	\$ -	\$ 5.13
FIRESTEED CORPORATION	\$ -	\$ 253.37	\$ 101.34	\$ -	\$ -	\$ 9.09	\$ 363.80
FIRESTONE VINEYARD LP	\$ -	\$ 121.96	\$ 48.77	\$ -	\$ -	\$ -	\$ 170.73
FISHER & COMPANY INC.	\$ -	\$ 224.52	\$ 89.80	\$ -	\$ -	\$ -	\$ 314.32
FISHER VINEYARDS	\$ -	\$ 89.12	\$ 35.64	\$ -	\$ -	\$ -	\$ 124.76
FIVE STAR BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 9,800.49	\$ -	\$ -	\$ 9,800.49
FLAGSHIP BRANDS INC.	\$ -	\$ 287.44	\$ 114.98	\$ -	\$ -	\$ -	\$ 402.42
FLATBRANCH BREWING, INC.	\$ -	\$ -	\$ -	\$ 2,222.88	\$ -	\$ -	\$ 2,222.88
FLEMING JENKINS LLC (WDS)	\$ -	\$ 0.72	\$ 0.29	\$ -	\$ -	\$ -	\$ 1.01
FLORA SPRINGS WINE CO.	\$ -	\$ 336.28	\$ 134.48	\$ -	\$ -	\$ 31.44	\$ 502.20
FLYING DOG BREWERY LLC	\$ -	\$ -	\$ -	\$ 560.74	\$ -	\$ -	\$ 560.74
FOCUS BRANDS INTERNATIONAL LLC	\$ 488.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 488.00
FOLIO WINE COMPANY LLC	\$ -	\$ 4,082.93	\$ 1,633.17	\$ -	\$ -	\$ 389.29	\$ 6,105.39
FOOTHILL PARTNERS	\$ -	\$ 99.14	\$ 39.66	\$ -	\$ -	\$ -	\$ 138.80
FOOTHILL WINERY HILLCREST ORCHAR	\$ -	\$ 5.42	\$ 2.17	\$ -	\$ -	\$ -	\$ 7.59
FORT ROSS VINEYARD & WINERY LLC	\$ -	\$ 0.83	\$ 0.33	\$ -	\$ -	\$ -	\$ 1.16
FOSTER'S USA LLC	\$ -	\$ -	\$ -	\$ 5,661.60	\$ -	\$ -	\$ 5,661.60
FOSTERS WINE ESTATES (BERINGER)	\$ -	\$ 174.24	\$ 69.70	\$ -	\$ -	\$ -	\$ 243.94
FOSTERS WINE ESTATES (CELLARS 36	\$ -	\$ 26.45	\$ 10.58	\$ -	\$ -	\$ -	\$ 37.03
FOSTERS WINE ESTATES (CH ST JEAN	\$ -	\$ 224.62	\$ 89.85	\$ -	\$ -	\$ -	\$ 314.47
FOSTERS WINE ESTATES (ETUDE) WDS	\$ -	\$ 23.95	\$ 9.58	\$ -	\$ -	\$ -	\$ 33.53
FOSTERS WINE ESTATES (G. NORMAN)	\$ -	\$ 27.92	\$ 11.17	\$ -	\$ -	\$ -	\$ 39.09
FOSTERS WINE ESTATES (MERIDIAN)	\$ -	\$ 11.41	\$ 4.56	\$ -	\$ -	\$ -	\$ 15.97
FOSTERS WINE ESTATES (ST. CLEMEN	\$ -	\$ 62.39	\$ 24.96	\$ -	\$ -	\$ -	\$ 87.35
FOSTERS WINE ESTATES AMERICAS CO	\$ -	\$ 141,383.82	\$ 56,553.52	\$ -	\$ -	\$ 1,952.14	\$ 199,889.48
FOX RUN VINEAYRDS INC. (WDS)	\$ -	\$ 0.68	\$ 0.27	\$ -	\$ -	\$ -	\$ 0.95
FRANCIS COPPOLA WINERY LLC	\$ -	\$ 8,323.00	\$ 3,329.19	\$ -	\$ -	\$ -	\$ 11,652.19
FRANCISCAN VYDS (FRANCISCAN) WDS	\$ -	\$ 107.96	\$ 43.18	\$ -	\$ -	\$ -	\$ 151.14
FRANCISCAN VYDS (SIMI) WDS	\$ -	\$ 64.97	\$ 25.99	\$ -	\$ -	\$ -	\$ 90.96
FRANCISCAN VYDS(ESTANCIA) WDS	\$ -	\$ 59.62	\$ 23.85	\$ -	\$ -	\$ -	\$ 83.47
FRANCISCAN VYDS(RAVENSWOOD-GEHRI	\$ -	\$ 79.02	\$ 31.61	\$ -	\$ -	\$ -	\$ 110.63
FRANK FAMILY VINEYARDS LLC	\$ -	\$ 154.21	\$ 69.65	\$ -	\$ -	\$ 7.20	\$ 231.06
FRANK JOHNSON VINEYARDS	\$ -	\$ 12.33	\$ 4.93	\$ -	\$ -	\$ -	\$ 17.26
FRANK PESCE INTERNATIONAL GROUP	\$ 483.48	\$ -	\$ -	\$ -	\$ -	\$ 10.92	\$ 494.40

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
FRANK-LIN DISTILLERS PRODUCTS LT	\$ 32,082.06	\$ 52.05	\$ 20.81	\$ -	\$ -	\$ 504.71	\$ 32,659.63
FREDERICK WILDMAN & SONS LTD.	\$ 453.94	\$ 2,358.56	\$ 943.41	\$ -	\$ -	\$ -	\$ 3,755.91
FREIXENET SONOMA CAVES INC.	\$ -	\$ 28.76	\$ 11.50	\$ -	\$ -	\$ -	\$ 40.26
FREIXENET USA, INC.	\$ -	\$ 7,944.71	\$ 3,158.06	\$ -	\$ -	\$ 48.34	\$ 11,151.11
FREY VINEYARDS, LTD.	\$ -	\$ 434.42	\$ 173.75	\$ -	\$ -	\$ 37.11	\$ 645.28
FRIEND WINE MARKETING	\$ -	\$ 1,783.59	\$ 713.43	\$ -	\$ -	\$ 153.54	\$ 2,650.56
FRITZ CELLARS, INC./FRITZ WINERY	\$ -	\$ 136.43	\$ 54.56	\$ -	\$ -	\$ -	\$ 190.99
FRITZ, LYNN C. (WDS)	\$ -	\$ 11.95	\$ 4.77	\$ -	\$ -	\$ -	\$ 16.72
FRUIT OF THE VINES INC.	\$ -	\$ 39.95	\$ 15.98	\$ -	\$ -	\$ -	\$ 55.93
FUTURE BRANDS LLC	\$ 1,995,483.07	\$ 745.14	\$ 298.03	\$ -	\$ -	\$ -	\$ 1,996,526.24
G D & J LLC	\$ 49.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49.94
G.K. SKAGGS INC.	\$ -	\$ -	\$ -	\$ 1,011.15	\$ -	\$ -	\$ 1,011.15
G.S.W.C. INC.	\$ -	\$ 34.37	\$ 13.73	\$ -	\$ -	\$ 4.05	\$ 52.15
GALENA CELLARS INC. (WDS)	\$ -	\$ 1.24	\$ 0.50	\$ -	\$ -	\$ -	\$ 1.74
GAMACHE VINTNERS LLC (WDS)	\$ -	\$ 0.36	\$ 0.15	\$ -	\$ -	\$ -	\$ 0.51
GAMBRINUS CO.	\$ -	\$ -	\$ -	\$ 5,165.90	\$ -	\$ -	\$ 5,165.90
GARCO WINE COMPANY-LWS	\$ -	\$ 160.71	\$ 64.28	\$ -	\$ -	\$ 32.82	\$ 257.81
GARCO WINE COMPANY-22S	\$ -	\$ 100.50	\$ 40.20	\$ -	\$ -	\$ 8.26	\$ 148.96
GARGUILO VINEYARDS LLC (WDS)	\$ -	\$ 17.78	\$ 7.11	\$ -	\$ -	\$ -	\$ 24.89
GARROD TRUST (WDS)	\$ -	\$ 3.10	\$ 1.24	\$ -	\$ -	\$ -	\$ 4.34
GATEWAY WINE & SPIRITS LLC	\$ 856.00	\$ 1,396.50	\$ 558.60	\$ -	\$ -	\$ -	\$ 2,811.10
GEERLINGS & WADE INC. (WDS)	\$ -	\$ 315.50	\$ 126.20	\$ -	\$ -	\$ -	\$ 441.70
GEORIS, WALTER (WDS)	\$ -	\$ 10.86	\$ 4.35	\$ -	\$ -	\$ -	\$ 15.21
GERBER, EDWARD & BERARD, RUSSEL	\$ -	\$ 3.00	\$ 1.20	\$ -	\$ -	\$ -	\$ 4.20
GIRARD WINERY LLC (WDS)	\$ -	\$ 26.92	\$ 10.77	\$ -	\$ -	\$ -	\$ 37.69
GJS SALES INC.	\$ -	\$ -	\$ -	\$ 662.07	\$ -	\$ 43.24	\$ 705.31
GLOBAL VILLAGE IMPORTS LLC	\$ -	\$ -	\$ -	\$ 43.53	\$ -	\$ -	\$ 43.53
GLOBAL VINEYARD, THE	\$ -	\$ 566.69	\$ 226.67	\$ -	\$ -	\$ 21.08	\$ 814.44
GLOBAL WINE COMPANY INC. (WDS)	\$ -	\$ 82.50	\$ 33.00	\$ -	\$ -	\$ -	\$ 115.50
GLOBAL WINE GROUP INC.	\$ -	\$ 771.30	\$ 308.52	\$ -	\$ -	\$ 68.44	\$ 1,148.26
GLOMSKI, ERIC (WDS)	\$ -	\$ 11.97	\$ 4.79	\$ -	\$ -	\$ -	\$ 16.76
GNEKOW FAMILY WINERY LLC	\$ -	\$ 100.84	\$ 40.33	\$ -	\$ -	\$ 0.35	\$ 141.52
GOLDBERG, MYRON (WDS)	\$ -	\$ 2.14	\$ 0.86	\$ -	\$ -	\$ -	\$ 3.00
GOLDEN BARREL, INC.-LS	\$ -	\$ 1,196.91	\$ 478.77	\$ -	\$ -	\$ 59.06	\$ 1,734.74
GOLDEN BARREL, INC.-LWS	\$ -	\$ 1,935.90	\$ 774.36	\$ -	\$ -	\$ -	\$ 2,710.26
GOLDEN WEST BREWING CO. LLC	\$ -	\$ -	\$ -	\$ 9.72	\$ -	\$ 2.92	\$ 12.64
GOLDRIDGEPINOT.COM LLC (WDS)	\$ -	\$ 2.68	\$ 1.07	\$ -	\$ -	\$ 1.03	\$ 4.78
GOLDSCHMIDT VINEYARDS LLC	\$ -	\$ 1,044.95	\$ 417.96	\$ -	\$ -	\$ -	\$ 1,462.91
GOOD SPIRITS DISTILLING LLC	\$ 132.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132.00
GOOSECROSS CELLARS INC. (WDS)	\$ -	\$ 56.81	\$ 22.72	\$ -	\$ -	\$ -	\$ 79.53
GORDON BROTHERS CELLARS INC. (WD	\$ -	\$ 1.20	\$ 0.48	\$ -	\$ -	\$ -	\$ 1.68
GRANDE RIVER VINEYARDS (WDS)	\$ -	\$ 1.40	\$ 0.56	\$ -	\$ -	\$ -	\$ 1.96
GRANITE CITY (CREVE COEUR)	\$ -	\$ -	\$ -	\$ 1,041.51	\$ -	\$ -	\$ 1,041.51

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
GRANITE CITY (MICB)	\$ -	\$ -	\$ -	\$ 130.93	\$ -	\$ -	\$ 130.93
GRANITE CITY FOOD & BREWERY LTD.	\$ -	\$ -	\$ -	\$ 1,037.54	\$ -	\$ -	\$ 1,037.54
GRAPE EXPECTATIONS WINE IMPORTS	\$ -	\$ 39.94	\$ 15.97	\$ -	\$ -	\$ 19.57	\$ 75.48
GRAPE VISIONS LLC (WDS)	\$ -	\$ 6.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 8.40
GRAPES OF SPAIN INC.	\$ -	\$ 119.04	\$ 47.61	\$ -	\$ -	\$ -	\$ 166.65
GRATEFUL PALATE, THE	\$ -	\$ 4,004.35	\$ 1,601.73	\$ -	\$ -	\$ 69.86	\$ 5,675.94
GRAZIANO, GREGORY (DOM ST GREGOR	\$ -	\$ 305.77	\$ 122.28	\$ -	\$ -	\$ 28.31	\$ 456.36
GREAT DIVIDE BREWING COMPANY	\$ -	\$ -	\$ -	\$ 340.52	\$ -	\$ -	\$ 340.52
GREEN FAMILY WINERY LLC (WDS)	\$ -	\$ 0.12	\$ 0.05	\$ -	\$ -	\$ -	\$ 0.17
GREEN VALLEY VINTNERS LLC	\$ -	\$ 43.51	\$ 17.40	\$ -	\$ -	\$ -	\$ 60.91
GREY BEAR VINEYARDS LLC	\$ -	\$ 468.99	\$ 181.60	\$ -	\$ -	\$ -	\$ 650.59
GRGICH HILLS CELLAR	\$ -	\$ 210.76	\$ 84.30	\$ -	\$ -	\$ -	\$ 295.06
GRIESEDIECK BROTHERS BREWERY COR	\$ -	\$ -	\$ -	\$ 345.22	\$ -	\$ -	\$ 345.22
GROTH VINEYARDS & WINERY LLC	\$ -	\$ 250.42	\$ 100.18	\$ -	\$ -	\$ -	\$ 350.60
GTS VINEYARDS LLC (WDS)	\$ -	\$ 4.34	\$ 1.74	\$ -	\$ -	\$ -	\$ 6.08
GUARDIAN OF THE GRAPE IMPORTS LL	\$ -	\$ 256.42	\$ 102.57	\$ -	\$ -	\$ 78.98	\$ 437.97
GUENOC WINERY, INC.	\$ -	\$ 1,307.79	\$ 523.09	\$ -	\$ -	\$ 200.64	\$ 2,031.52
GUETSSO LLC	\$ 66.58	\$ -	\$ -	\$ -	\$ -	\$ 24.14	\$ 90.72
GULLETT, JAMES & SUZANNE (WDS)	\$ -	\$ 3.69	\$ 1.48	\$ -	\$ -	\$ -	\$ 5.17
H DE V LLC (WDS)	\$ -	\$ 6.67	\$ 2.67	\$ -	\$ -	\$ -	\$ 9.34
HAFNER VINEYARD (WDS)	\$ -	\$ 94.86	\$ 37.94	\$ -	\$ -	\$ -	\$ 132.80
HAGAFEN CELLARS INC.	\$ -	\$ 16.41	\$ 6.56	\$ -	\$ -	\$ -	\$ 22.97
HAHN FAMILY WINES	\$ -	\$ 2,817.42	\$ 1,126.97	\$ -	\$ -	\$ 9.16	\$ 3,953.55
HAHN, WILLIAM F.	\$ -	\$ 14.25	\$ 5.70	\$ -	\$ -	\$ -	\$ 19.95
HALBY MARKETING, INC.	\$ 1,079.92	\$ 2,378.38	\$ 951.66	\$ -	\$ -	\$ 6.81	\$ 4,416.77
HALL WINES LLC (WDS)	\$ -	\$ 67.23	\$ 26.89	\$ -	\$ -	\$ -	\$ 94.12
HALTER WINERY LLC (WDS)	\$ -	\$ 9.37	\$ 3.75	\$ -	\$ -	\$ -	\$ 13.12
HAMBRECHT WINE GROUP LP	\$ -	\$ 4.64	\$ 1.85	\$ -	\$ -	\$ -	\$ 6.49
HAND PICKED SELECTIONS INC.	\$ -	\$ 1,082.09	\$ 486.97	\$ -	\$ -	\$ -	\$ 1,569.06
HANNA WINERY INC. (WDS)	\$ -	\$ 10.77	\$ 4.31	\$ -	\$ -	\$ -	\$ 15.08
HANZELL VYDS LTD (WDS)	\$ -	\$ 15.29	\$ 6.12	\$ -	\$ -	\$ -	\$ 21.41
HARBREW IMPORTS LTD.	\$ 9.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.52
HARLAN ESTATE WINERY INC.	\$ -	\$ 87.27	\$ 34.91	\$ -	\$ -	\$ -	\$ 122.18
HARRIS, RENNICK & MARILYN (PARAD	\$ -	\$ 37.53	\$ 15.01	\$ -	\$ -	\$ -	\$ 52.54
HART VENTURES INC.	\$ -	\$ 199.24	\$ 79.69	\$ -	\$ -	\$ -	\$ 278.93
HARTFORD-JACKSON (HARTFORD COURT	\$ -	\$ 32.01	\$ 12.80	\$ -	\$ -	\$ -	\$ 44.81
HARTFORD-JACKSON (LA CREMA) WDS	\$ -	\$ 31.89	\$ 12.76	\$ -	\$ -	\$ -	\$ 44.65
HARTWELL VINEYARDS LLC	\$ -	\$ 19.92	\$ 7.97	\$ -	\$ -	\$ -	\$ 27.89
HAWKES, LLC (WDS)	\$ -	\$ 2.67	\$ 1.07	\$ -	\$ -	\$ -	\$ 3.74
HAZLITT 1852 VINEYARDS INC. (WDS	\$ -	\$ 6.26	\$ 2.50	\$ -	\$ -	\$ -	\$ 8.76
HEAVEN HILL DISTILLERIES, INC.	\$ 1,213,918.92	\$ 1,345.83	\$ 538.30	\$ -	\$ -	\$ 1,171.50	\$ 1,216,974.55
HEINEKEN USA, INC.	\$ -	\$ (38.96)	\$ (15.58)	\$ 88,031.90	\$ -	\$ -	\$ 87,977.36
HEINRICHSHAUS INC.	\$ -	\$ 407.55	\$ 163.02	\$ -	\$ -	\$ -	\$ 570.57

Alcohol and Tobacco Control
Tax Deposits
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Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
HEITZ CELLARS CORP.	\$ -	\$ 19.26	\$ 7.71	\$ -	\$ -	\$ -	\$ 26.97
HEITZ WINE CELLARS (WDS)	\$ -	\$ 139.36	\$ 55.75	\$ -	\$ -	\$ -	\$ 195.11
HEMMAN WINERY LLC	\$ -	\$ 544.71	\$ 217.80	\$ -	\$ -	\$ -	\$ 762.51
HENDRY PREMIUM IMPORTS INC.	\$ -	\$ 21.47	\$ 8.59	\$ -	\$ -	\$ -	\$ 30.06
HENRIOT INC.	\$ -	\$ 222.67	\$ 89.04	\$ -	\$ -	\$ -	\$ 311.71
HERMANNHOF, INC.	\$ -	\$ 6,820.50	\$ 2,728.20	\$ -	\$ -	\$ -	\$ 9,548.70
HERRERA, LORENA & ROLANDO	\$ -	\$ 85.94	\$ 34.38	\$ -	\$ -	\$ -	\$ 120.32
HESLIP, D. BRIAN (WDS)	\$ -	\$ 1.42	\$ 0.57	\$ -	\$ -	\$ 0.29	\$ 2.28
HESS COLLECTION WINERY	\$ -	\$ 6,009.08	\$ 2,403.64	\$ -	\$ -	\$ 46.11	\$ 8,458.83
HICKOK'S STEAKHOUSE & BREWERY	\$ -	\$ -	\$ -	\$ 33.67	\$ -	\$ -	\$ 33.67
HIDDEN LAKE WINERY LTD. (WDS)	\$ -	\$ 1.80	\$ 0.72	\$ -	\$ -	\$ -	\$ 2.52
HIGH ENERGY HOLDING LLC	\$ 2,577.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,577.24
HIGH FALLS BREWING COMPANY LLC	\$ -	\$ -	\$ -	\$ 14,138.79	\$ -	\$ -	\$ 14,138.79
HIGH PLAINS INC.	\$ 4,638.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,638.00
HILDEBRAND, FRANK W. (WDS)	\$ -	\$ 1.31	\$ 0.52	\$ -	\$ -	\$ -	\$ 1.83
HILL BREWING COMPANY INC.	\$ -	\$ -	\$ -	\$ 157.95	\$ -	\$ 35.25	\$ 193.20
HILL ESTATE LLC (WDS)	\$ -	\$ 3.03	\$ 1.21	\$ -	\$ -	\$ -	\$ 4.24
HIPPO WINES MO LLC	\$ -	\$ 314.54	\$ 127.59	\$ -	\$ -	\$ -	\$ 442.13
HIRSCH WINERY LLC	\$ -	\$ 12.84	\$ 5.14	\$ -	\$ -	\$ -	\$ 17.98
HIWASSEE ACRES LLC (WDS)	\$ -	\$ 0.90	\$ 0.36	\$ -	\$ -	\$ -	\$ 1.26
HOFBRAUHAUS OF AMERICA LLC	\$ -	\$ -	\$ -	\$ 819.07	\$ -	\$ -	\$ 819.07
HOFFMAN, DAVID W. & AMY E. (WDS)	\$ -	\$ 2.92	\$ 1.17	\$ -	\$ -	\$ -	\$ 4.09
HOFFMEISTER, L.C. JR. (ST GENEVIE	\$ -	\$ 910.98	\$ 364.56	\$ -	\$ -	\$ -	\$ 1,275.54
HOFFMEISTER, L.C. JR. (ST GENEVIE	\$ -	\$ 659.10	\$ 254.49	\$ -	\$ -	\$ -	\$ 913.59
HOGUE CELLARS LTD., THE (WDS)	\$ -	\$ 14.72	\$ 5.89	\$ -	\$ -	\$ -	\$ 20.61
HOLDENER, TIMOTHY ROBERT	\$ -	\$ 50.89	\$ 20.35	\$ -	\$ -	\$ -	\$ 71.24
HOLLY'S HILL VINEYARDS LLC (WDS)	\$ -	\$ 0.36	\$ 0.14	\$ -	\$ -	\$ -	\$ 0.50
HOLOPONO INC. (WDS)	\$ -	\$ 36.86	\$ 14.75	\$ -	\$ -	\$ -	\$ 51.61
HONEYWOOD INC.	\$ -	\$ 35.67	\$ 14.27	\$ -	\$ -	\$ 13.74	\$ 63.68
HONIG VINEYARD & WINERY (WDS)	\$ -	\$ 11.24	\$ 4.49	\$ -	\$ -	\$ -	\$ 15.73
HONOR DISTILLING LLC	\$ 664.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 664.80
HOOD RIVER DISTILLERS INC.	\$ 1,274.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,274.78
HOOK STONE INC. (WDS)	\$ -	\$ 0.77	\$ 0.31	\$ -	\$ -	\$ -	\$ 1.08
HOOPES VINEYARDS & WINERY LLC	\$ -	\$ 29.96	\$ 11.98	\$ -	\$ -	\$ 13.99	\$ 55.93
HOWARD, MARK A. (VITAL BEVERAGES	\$ 466.06	\$ -	\$ -	\$ -	\$ -	\$ 85.82	\$ 551.88
HUMANITAS WINE COMPANY LLC	\$ -	\$ 40.00	\$ 16.00	\$ -	\$ -	\$ 9.45	\$ 65.45
HUNEEUS VINTNERS LLC	\$ -	\$ 6,047.72	\$ 2,419.08	\$ -	\$ -	\$ 1,136.53	\$ 9,603.33
HUNT COUNTRY VINEYARDS LLC (WDS)	\$ -	\$ 0.96	\$ 0.39	\$ -	\$ -	\$ -	\$ 1.35
HUSIC VINEYARDS LLC (WDS)	\$ -	\$ 1.07	\$ 0.43	\$ -	\$ -	\$ 0.42	\$ 1.92
HUTSON IMPORTS LLC	\$ -	\$ 140.94	\$ 56.37	\$ -	\$ -	\$ -	\$ 197.31
HUWILER VINEYARDS LLC	\$ -	\$ 58.80	\$ 23.52	\$ -	\$ -	\$ -	\$ 82.32
IDEAL WINE & SPIRITS COMPANY INC	\$ -	\$ 625.53	\$ 250.22	\$ -	\$ -	\$ -	\$ 875.75
IKEMEIER, DAVID & LISA (SAND CRE	\$ -	\$ 219.60	\$ 87.84	\$ -	\$ -	\$ -	\$ 307.44

Alcohol and Tobacco Control
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Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
IMPERIAL BRANDS INC.	\$ 25,640.72	\$ -	\$ -	\$ -	\$ -	\$ 486.79	\$ 26,127.51
INBEV USA L.L.C.	\$ -	\$ -	\$ -	\$ 175.67	\$ -	\$ -	\$ 175.67
INDEPENDENT BREWERS UNITED CORPO	\$ -	\$ -	\$ -	\$ 295.23	\$ -	\$ -	\$ 295.23
INDIAN CREEK WINERY LLC	\$ -	\$ 489.02	\$ 195.60	\$ -	\$ -	\$ -	\$ 684.62
INDIAN HILLS VINES & WINES LLC	\$ -	\$ 51.15	\$ 20.47	\$ -	\$ -	\$ -	\$ 71.62
INDIAN PEAKS BREWING CO. (22S &	\$ -	\$ -	\$ -	\$ 866.55	\$ -	\$ -	\$ 866.55
INDIAN WINE INC.	\$ -	\$ 103.46	\$ 41.55	\$ 4.32	\$ -	\$ -	\$ 149.33
INDIGENOUS SELECTIONS LLC	\$ -	\$ 106.45	\$ 42.59	\$ -	\$ -	\$ -	\$ 149.04
INDIGO WINE GROUP LLC	\$ -	\$ 434.04	\$ 173.62	\$ -	\$ -	\$ -	\$ 607.66
INMAN FAMILY WINES LLC (WDS)	\$ -	\$ 8.26	\$ 3.31	\$ -	\$ -	\$ -	\$ 11.57
INTERBRANDS, INC.	\$ 14.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.27
INTERNATIONAL BEVERAGE CO., INC.	\$ 485.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 485.03
INVESTOR'S OF AMERICA LP (WDS)	\$ -	\$ 50.09	\$ 20.04	\$ -	\$ -	\$ -	\$ 70.13
IONIA ATLANTIC IMPORTS	\$ -	\$ 293.40	\$ 117.36	\$ -	\$ -	\$ -	\$ 410.76
IONIA ATLANTIC IMPORTS LLC	\$ -	\$ 165.39	\$ 66.16	\$ -	\$ -	\$ 6.51	\$ 238.06
IRON HORSE VINEYARDS	\$ -	\$ 86.34	\$ 34.54	\$ -	\$ -	\$ -	\$ 120.88
J VINEYARDS & WINERY L.P.	\$ -	\$ 198.49	\$ 79.39	\$ -	\$ -	\$ -	\$ 277.88
J. FILIPPI VINTAGE COMPANY INC.	\$ -	\$ 4.20	\$ 1.68	\$ -	\$ -	\$ -	\$ 5.88
J. LOHR WINERY CORPORATION	\$ -	\$ 2,757.38	\$ 1,102.91	\$ -	\$ -	\$ -	\$ 3,860.29
J. PEDRONCELLI WINERY	\$ -	\$ 1,000.80	\$ 400.32	\$ -	\$ -	\$ 8.18	\$ 1,409.30
J. SOIF INC.	\$ -	\$ 128.28	\$ 51.31	\$ -	\$ -	\$ -	\$ 179.59
J.B. GEORGE, LLC (WDS)	\$ -	\$ 1.42	\$ 0.57	\$ -	\$ -	\$ 0.57	\$ 2.56
J.K. CARRIERE INC. (WDS)	\$ -	\$ 4.50	\$ 1.80	\$ -	\$ -	\$ -	\$ 6.30
J.ROCHIOLI VINEYARD & WINERY LLC	\$ -	\$ 84.76	\$ 33.90	\$ -	\$ -	\$ -	\$ 118.66
JACK POUST & COMPANY, INC.	\$ -	\$ 557.58	\$ 223.02	\$ -	\$ -	\$ -	\$ 780.60
JACKSON FAMILY ENT.(MAJESTIC FIN	\$ -	\$ 45,242.62	\$ 18,097.04	\$ -	\$ -	\$ 57.30	\$ 63,396.96
JACKSON FAMILY FARMS (ATALON) WD	\$ -	\$ 3.76	\$ 1.51	\$ -	\$ -	\$ -	\$ 5.27
JACKSON FAMILY FARMS (CARDINALE)	\$ -	\$ 5.00	\$ 2.00	\$ -	\$ -	\$ -	\$ 7.00
JACKSON FAMILY FARMS (LA JOTA) W	\$ -	\$ 0.72	\$ 0.28	\$ -	\$ -	\$ -	\$ 1.00
JACKSON FAMILY FARMS (MATANZAS)	\$ -	\$ 39.56	\$ 15.82	\$ -	\$ -	\$ -	\$ 55.38
JACKSON FAMILY FARMS (STONESTREE	\$ -	\$ 4.64	\$ 1.86	\$ -	\$ -	\$ -	\$ 6.50
JACKSON FAMILY FARMS (VERITE) WD	\$ -	\$ 3.04	\$ 1.22	\$ -	\$ -	\$ -	\$ 4.26
JACKSON FAMILY WINE (WHITE ROCKE	\$ -	\$ 214.69	\$ 85.88	\$ -	\$ -	\$ -	\$ 300.57
JACKSON FAMILY WINES (ARROWOOD)	\$ -	\$ 27.59	\$ 11.03	\$ -	\$ -	\$ -	\$ 38.62
JACKSON FAMILY WINES (BYRON) WDS	\$ -	\$ 2.92	\$ 1.17	\$ -	\$ -	\$ -	\$ 4.09
JACKSON FAMILY WINES (CAMBRIA) W	\$ -	\$ 8.31	\$ 3.32	\$ -	\$ -	\$ -	\$ 11.63
JACKSON FAMILY WINES (FREEMARK A	\$ -	\$ 38.16	\$ 15.27	\$ -	\$ -	\$ -	\$ 53.43
JACKSON FAMILY WINES(KENDALL JAC	\$ -	\$ 19.17	\$ 7.67	\$ -	\$ -	\$ -	\$ 26.84
JACOB LEINENKUGEL BREWING CO LLC	\$ -	\$ -	\$ -	\$ 2,526.47	\$ -	\$ -	\$ 2,526.47
JACOB LEINENKUGEL BREWING CO., I	\$ -	\$ -	\$ -	\$ 184.95	\$ -	\$ -	\$ 184.95
JACUZZI FAMILY VINEYARDS LLC	\$ -	\$ 59.85	\$ 23.92	\$ -	\$ -	\$ -	\$ 83.77
JALISCO US LLC	\$ 14,479.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,479.76
JAPAN PRESTIGE SAKE INTERNATIONAL	\$ 23.80	\$ 90.80	\$ 36.31	\$ -	\$ -	\$ -	\$ 150.91

Alcohol and Tobacco Control

Tax Deposits

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Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
JC CELLARS INC.	\$ -	\$ 13.23	\$ 5.30	\$ -	\$ -	\$ -	\$ 18.53
JC-ARANDAS INC.	\$ 57,524.00	\$ -	\$ -	\$ -	\$ -	\$ 179.90	\$ 57,703.90
JEAN CLAUDE BOISSET WINES, U.S.A	\$ -	\$ 2,234.11	\$ 893.63	\$ -	\$ -	\$ 32.46	\$ 3,160.20
JENACQUE LLC	\$ -	\$ 76.50	\$ 30.60	\$ -	\$ -	\$ -	\$ 107.10
JESSIE'S GROVE WINERY	\$ -	\$ 55.66	\$ 22.23	\$ -	\$ -	\$ -	\$ 77.89
JESSUP CELLARS HOLDING CO INC (W	\$ -	\$ 56.22	\$ 22.49	\$ -	\$ -	\$ -	\$ 78.71
JFC INTERNATIONAL, INC.	\$ -	\$ 389.40	\$ 155.75	\$ -	\$ -	\$ 3.35	\$ 548.50
JIM BEAM BRANDS COMPANY	\$ 176,503.64	\$ 36.38	\$ 14.55	\$ -	\$ -	\$ -	\$ 176,554.57
JJ GAZZOLI IMPORTS LLC	\$ -	\$ 1,506.28	\$ 602.51	\$ -	\$ -	\$ 55.36	\$ 2,164.15
JM CELLARS COMPANY (WDS)	\$ -	\$ 3.92	\$ 1.57	\$ -	\$ -	\$ 0.55	\$ 6.04
JOEL GOTT WINES LLC	\$ -	\$ 606.13	\$ 242.44	\$ -	\$ -	\$ 98.89	\$ 947.46
JOHNS ISLAND IMPORTS LLC	\$ -	\$ 159.24	\$ 63.69	\$ -	\$ -	\$ -	\$ 222.93
JOHNS, DENNIS & ADELE (WDS)	\$ -	\$ 8.14	\$ 3.25	\$ -	\$ -	\$ -	\$ 11.39
JOM WINE & SPIRITS INC.	\$ 12.00	\$ 25.20	\$ 10.08	\$ -	\$ -	\$ -	\$ 47.28
JONES FAMILY WINERY LLC (WDS)	\$ -	\$ 7.19	\$ 2.88	\$ -	\$ -	\$ 2.75	\$ 12.82
JONES, RUSSELL & JOAN (WDS)	\$ -	\$ 0.93	\$ 0.37	\$ -	\$ -	\$ -	\$ 1.30
JORDAN, DAVID E.&FAILLA, ANNE-MA	\$ -	\$ 31.83	\$ 12.73	\$ -	\$ -	\$ -	\$ 44.56
JOSEPH PHELPS VINEYARDS LLC	\$ -	\$ 556.20	\$ 222.47	\$ -	\$ -	\$ -	\$ 778.67
JOSEPH VICTORI WINES, INC.	\$ -	\$ 159.77	\$ 79.88	\$ -	\$ -	\$ 3.58	\$ 243.23
JOULLIAN VINEYARDS LTD. PARTNERS	\$ -	\$ 559.45	\$ 223.81	\$ -	\$ -	\$ 19.50	\$ 802.76
JOWLER CREEK WINERY INC.	\$ -	\$ 118.20	\$ 45.12	\$ -	\$ -	\$ -	\$ 163.32
JUSTIN VINEYARDS & WINERY INC. (	\$ -	\$ 101.89	\$ 40.75	\$ -	\$ -	\$ -	\$ 142.64
JVW CORPORATION	\$ -	\$ 535.39	\$ 240.23	\$ -	\$ -	\$ -	\$ 775.62
K VINTNERS LLC (WDS)	\$ -	\$ 4.80	\$ 1.92	\$ -	\$ -	\$ -	\$ 6.72
KACHER, ROBERT C.	\$ 22.00	\$ 753.30	\$ 301.32	\$ -	\$ -	\$ -	\$ 1,076.62
KAMEN WINES LLC	\$ -	\$ 103.20	\$ 41.26	\$ -	\$ -	\$ -	\$ 144.46
KANGARU ENTERPRISES LLC	\$ -	\$ 45.14	\$ 18.05	\$ -	\$ -	\$ -	\$ 63.19
KAPCSANDY FAMILY LLC (WDS)	\$ -	\$ 7.91	\$ 3.16	\$ -	\$ -	\$ -	\$ 11.07
KARAKASEVIC, MILORAD & SUSAN	\$ 74.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74.90
KATHRYN KENNEDY WINERY (WDS)	\$ -	\$ 6.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 8.40
KAUTZ VINEYARDS, INC.	\$ -	\$ 251.74	\$ 100.69	\$ -	\$ -	\$ 67.14	\$ 419.57
KC HOPPS, LTD.	\$ -	\$ -	\$ -	\$ 2,212.47	\$ -	\$ 14.87	\$ 2,227.34
KELTOI VINEYARD LLC	\$ -	\$ 244.19	\$ 97.67	\$ -	\$ -	\$ -	\$ 341.86
KENWARD FAMILY VINEYARDS LLC (WD	\$ -	\$ 2.50	\$ 1.00	\$ -	\$ -	\$ -	\$ 3.50
KERMIT LYNCH WINE MERCHANT	\$ -	\$ 781.95	\$ 312.78	\$ -	\$ -	\$ -	\$ 1,094.73
KESWICK WINERY LLC (WDS)	\$ -	\$ 1.89	\$ 0.76	\$ -	\$ -	\$ -	\$ 2.65
KINDRED SPIRITS OF NORTH AMERICA	\$ 277.33	\$ 135.38	\$ 54.09	\$ -	\$ -	\$ -	\$ 466.80
KING ESTATE WINERY LIMITED PARTN	\$ -	\$ 1,751.48	\$ 700.59	\$ -	\$ -	\$ -	\$ 2,452.07
KINGERY, HOLLY J. (BONANZO SPRIN	\$ -	\$ 162.00	\$ 64.79	\$ -	\$ -	\$ -	\$ 226.79
KINSER, JAMIE (WDS)	\$ -	\$ 0.18	\$ 0.07	\$ -	\$ -	\$ -	\$ 0.25
KIRBY, MATTHEW KYLE	\$ -	\$ 297.37	\$ 118.94	\$ -	\$ -	\$ -	\$ 416.31
KIRKLAND RANCH LLC (WDS)	\$ -	\$ 16.73	\$ 6.69	\$ -	\$ -	\$ -	\$ 23.42
KISTLER VINEYARDS LLC (WDS)	\$ -	\$ 164.95	\$ 65.97	\$ -	\$ -	\$ -	\$ 230.92

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
KLEIN FOODS, INC.	\$ -	\$ 7,217.69	\$ 2,887.06	\$ -	\$ -	\$ -	\$ 10,104.75
KLEIN, MARIA A.	\$ -	\$ 0.83	\$ 0.33	\$ -	\$ -	\$ -	\$ 1.16
KNIGHTS BRIDGE WINERY (WDS)	\$ -	\$ 0.71	\$ 0.29	\$ -	\$ -	\$ -	\$ 1.00
KOBRAND CORP.	\$ 15,241.60	\$ 8,597.76	\$ 3,439.09	\$ -	\$ -	\$ 44.94	\$ 27,323.39
KODIAK IMPORTS LLC	\$ 237.76	\$ -	\$ -	\$ -	\$ -	\$ 77.27	\$ 315.03
KOEHLER WINERY LLC (WDS)	\$ -	\$ 3.94	\$ 1.58	\$ -	\$ -	\$ -	\$ 5.52
KONGSGAARD WINE LLC (WDS)	\$ -	\$ 17.01	\$ 6.81	\$ -	\$ -	\$ -	\$ 23.82
KOOKA WINES, INC.	\$ -	\$ 1,855.95	\$ 742.38	\$ -	\$ -	\$ -	\$ 2,598.33
KOPRI INC (WDS)	\$ -	\$ 30.62	\$ 12.24	\$ -	\$ -	\$ -	\$ 42.86
KOSTA BROWNE WINES LLC	\$ -	\$ 126.68	\$ 50.67	\$ -	\$ -	\$ -	\$ 177.35
KOTH, ARTHUR & MARY LOUISE (WDS)	\$ -	\$ 0.36	\$ 0.14	\$ -	\$ -	\$ -	\$ 0.50
KRUPP BROTHERS LL C(WDS)	\$ -	\$ 2.65	\$ 1.06	\$ -	\$ -	\$ -	\$ 3.71
KT WINECO LLC (WDS)	\$ -	\$ 4.26	\$ 1.70	\$ -	\$ -	\$ -	\$ 5.96
KYSELA PERE ET FILS, LTD.	\$ 66.18	\$ 4,147.25	\$ 1,538.88	\$ 35.91	\$ -	\$ 18.42	\$ 5,806.64
L. FOPPIANO WINE CO (WDS)	\$ -	\$ 12.34	\$ 4.93	\$ -	\$ -	\$ -	\$ 17.27
LABATT USA OPERATING CO., LLC	\$ -	\$ -	\$ -	\$ 184.21	\$ -	\$ -	\$ 184.21
LADERA WINERY (WDS)	\$ -	\$ 8.72	\$ 3.49	\$ -	\$ -	\$ -	\$ 12.21
LAETITIA VINEYARD & WINERY INC.	\$ -	\$ 73.68	\$ 29.48	\$ -	\$ -	\$ -	\$ 103.16
LAGUNA OAKS VINEYARD & WINERY IN	\$ -	\$ 93.11	\$ 37.25	\$ -	\$ -	\$ -	\$ 130.36
LAIL VINEYARDS LLC (WDS)	\$ -	\$ 2.85	\$ 1.14	\$ -	\$ -	\$ -	\$ 3.99
LAIRD & COMPANY	\$ 544.48	\$ 995.43	\$ 398.17	\$ -	\$ -	\$ -	\$ 1,938.08
LAIRD FAMILY ESTATE LLC	\$ -	\$ 58.79	\$ 23.53	\$ -	\$ -	\$ -	\$ 82.32
LAKEFRONT BREWERY INC.	\$ -	\$ -	\$ -	\$ 47.79	\$ -	\$ -	\$ 47.79
LAMBERT BRIDGE WINERY INC (WDS)	\$ -	\$ 36.17	\$ 14.47	\$ -	\$ -	\$ -	\$ 50.64
LANCASTER VINEYARDS INC.	\$ -	\$ 13.36	\$ 5.34	\$ -	\$ -	\$ -	\$ 18.70
LANGDON-SHIVERICK, INC.	\$ -	\$ 900.99	\$ 360.37	\$ -	\$ -	\$ 267.78	\$ 1,529.14
LANGETWINS WINE COMPANY INC (WDS)	\$ -	\$ 3.73	\$ 1.49	\$ -	\$ -	\$ -	\$ 5.22
LARKMEAD VINEYARDS	\$ -	\$ 74.44	\$ 29.78	\$ -	\$ -	\$ -	\$ 104.22
LARSON FAMILY WINERY (WDS)	\$ -	\$ 6.48	\$ 2.59	\$ -	\$ -	\$ -	\$ 9.07
LASZLO CORPORATION	\$ -	\$ 4.50	\$ 1.80	\$ -	\$ -	\$ -	\$ 6.30
LAUREL GLEN VINEYARD LLC	\$ -	\$ 514.62	\$ 206.08	\$ -	\$ -	\$ -	\$ 720.70
LAURENT-PERRIER US INC.	\$ -	\$ 55.61	\$ 22.22	\$ -	\$ -	\$ -	\$ 77.83
LAV-COR AGRICULTURAL INC. (WDS)	\$ -	\$ 0.89	\$ 0.36	\$ -	\$ -	\$ -	\$ 1.25
LAVA SPRINGS INC. (WDS)	\$ -	\$ 2.65	\$ 1.06	\$ -	\$ -	\$ 0.56	\$ 4.27
LC WINES (WDS)	\$ -	\$ 37.22	\$ 14.89	\$ -	\$ -	\$ -	\$ 52.11
LE CAVE VINEYARDS INC.	\$ -	\$ 69.60	\$ 27.84	\$ -	\$ -	\$ 12.23	\$ 109.67
LEDGEWOOD CREEK WINERY & VYD LLC	\$ -	\$ 70.61	\$ 28.25	\$ -	\$ -	\$ -	\$ 98.86
LEGENDS, LTD.	\$ -	\$ -	\$ -	\$ 145.55	\$ -	\$ -	\$ 145.55
LEIGON, WILLIAM (WIMBLEDON WINE	\$ -	\$ 2,204.54	\$ 881.80	\$ -	\$ -	\$ 197.88	\$ 3,284.22
LEMELSON WINERY LLC	\$ -	\$ 14.27	\$ 21.68	\$ -	\$ -	\$ -	\$ 35.95
LEONARD KREUSCH, INC.	\$ 314.82	\$ 2,495.49	\$ 998.21	\$ -	\$ -	\$ -	\$ 3,808.52
LEONARDINI FAMILY WINERY LLC	\$ -	\$ 196.14	\$ 78.45	\$ -	\$ -	\$ 6.30	\$ 280.89
LES BOURGEOIS VINEYARDS 22MS	\$ -	\$ 27,302.96	\$ 10,921.18	\$ -	\$ -	\$ 21.85	\$ 38,245.99

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
LEVECKE CORPORATION	\$ 405,290.84	\$ 18.55	\$ 7.42	\$ -	\$ -	\$ 1,238.59	\$ 406,555.40
LION BREWERY, INC., THE	\$ -	\$ -	\$ -	\$ 64.80	\$ -	\$ -	\$ 64.80
LION NATHAN USA INC.	\$ -	\$ 165.90	\$ 66.36	\$ -	\$ -	\$ -	\$ 232.26
LISA LISA INC.	\$ -	\$ 170.10	\$ 68.04	\$ -	\$ -	\$ -	\$ 238.14
LITTLE YEOMAN BREWING CO.	\$ -	\$ -	\$ -	\$ 148.40	\$ -	\$ 28.57	\$ 176.97
LITTORAI WINES, THE (WDS)	\$ -	\$ 4.80	\$ 1.92	\$ -	\$ -	\$ -	\$ 6.72
LLANDAR INC.	\$ 3,539.36	\$ -	\$ -	\$ -	\$ -	\$ 166.75	\$ 3,706.11
LLANO ESTACADO WINERY, INC.	\$ -	\$ 9.30	\$ 3.72	\$ -	\$ -	\$ 0.66	\$ 13.68
LMF INC (WDS)	\$ -	\$ 2.32	\$ 0.93	\$ -	\$ -	\$ -	\$ 3.25
LMS WINE CREATORS LLC	\$ 45.50	\$ 516.63	\$ 205.06	\$ -	\$ -	\$ -	\$ 767.19
LO DUCA BROS. INC.	\$ -	\$ 42.13	\$ 16.86	\$ -	\$ -	\$ -	\$ 58.99
LOCAL WINE COMPANY LLC	\$ -	\$ 111.97	\$ 44.79	\$ -	\$ -	\$ -	\$ 156.76
LOCKWOOD PARTNERS LP	\$ -	\$ 159.76	\$ 63.92	\$ -	\$ -	\$ -	\$ 223.68
LOEST & MCNAMEE INC.	\$ -	\$ 338.97	\$ 135.53	\$ -	\$ -	\$ 16.16	\$ 490.66
LOGAN, BRANDA & KELLY (WDS)	\$ -	\$ 2.40	\$ 0.96	\$ -	\$ -	\$ -	\$ 3.36
LOMBARDI LLC	\$ 76.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76.00
LONG MEADOW RANCH WINERY (WDS)	\$ -	\$ 4.87	\$ 1.95	\$ -	\$ -	\$ -	\$ 6.82
LONG SHADOWS VINTNERS LLC (WDS)	\$ -	\$ 14.56	\$ 5.83	\$ -	\$ -	\$ -	\$ 20.39
LOOSEN BROS. USA LTD.	\$ -	\$ 165.64	\$ 66.24	\$ -	\$ -	\$ -	\$ 231.88
LOWDEN SCHOOLHOUSE CORPORATION	\$ -	\$ 16.79	\$ 6.72	\$ -	\$ -	\$ -	\$ 23.51
LUCAS & LEWELLEN VYDS INC.	\$ -	\$ 25.38	\$ 10.14	\$ -	\$ -	\$ -	\$ 35.52
LUCTOR INTERNATIONAL LLC	\$ 878.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 878.00
LUETJEN, RODGER D. & THEILA J.	\$ -	\$ 385.02	\$ 154.01	\$ -	\$ -	\$ -	\$ 539.03
LUMOS WINE COMPANY	\$ -	\$ 14.98	\$ 5.99	\$ -	\$ -	\$ -	\$ 20.97
LUNA VINEYARDS LLC (WDS)	\$ -	\$ 23.30	\$ 9.32	\$ -	\$ -	\$ -	\$ 32.62
LUNEAU USA, INC.	\$ -	\$ 1,217.00	\$ 473.36	\$ -	\$ -	\$ 23.62	\$ 1,713.98
LUXCO INC. (DAVID SHERMAN CORP.)	\$ 903,807.78	\$ 9,044.77	\$ 3,617.90	\$ -	\$ -	\$ -	\$ 916,470.45
LYNFRED WINERY INC. (WDS)	\$ -	\$ 1.74	\$ 0.70	\$ -	\$ -	\$ -	\$ 2.44
MACH FLYNT INC.	\$ -	\$ 546.36	\$ 218.54	\$ -	\$ -	\$ -	\$ 764.90
MACPHAIL FAMILY WINES LLC (WDS)	\$ -	\$ 8.98	\$ 3.59	\$ -	\$ -	\$ -	\$ 12.57
MADRIGAL, JESUS (WDS)	\$ -	\$ 4.85	\$ 1.94	\$ -	\$ -	\$ -	\$ 6.79
MADRONA VINEYARDS LP (WDS)	\$ -	\$ 4.16	\$ 1.66	\$ -	\$ -	\$ -	\$ 5.82
MAGIC HAT BREWING CO & PERF ARTS	\$ -	\$ -	\$ -	\$ 15.56	\$ -	\$ -	\$ 15.56
MAISON JOMERE LTD.	\$ 161.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 161.68
MAISONS MARQUES & DOMAINES USA,	\$ -	\$ 1,518.68	\$ 607.43	\$ -	\$ -	\$ 99.06	\$ 2,225.17
MAJOR BRANDS INC. (ST. LOUIS)	\$ 294.00	\$ 1,608.60	\$ 643.44	\$ -	\$ -	\$ -	\$ 2,546.04
MAJOR BRANDS-ST. LOUIS/LS & 3.2S	\$ 72.00	\$ 2,777.70	\$ 1,111.08	\$ -	\$ -	\$ -	\$ 3,960.78
MANGO BOTTLING, INC.	\$ 7,536.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,536.86
MANNEKEN-BRUSSEL IMPORTS INC.	\$ -	\$ -	\$ -	\$ 426.78	\$ -	\$ -	\$ 426.78
MARGATE WINE & SPIRIT CO., LLC	\$ -	\$ 923.21	\$ 369.28	\$ -	\$ -	\$ -	\$ 1,292.49
MARIETTA CELLARS, INC.	\$ -	\$ 773.89	\$ 309.56	\$ -	\$ -	\$ -	\$ 1,083.45
MARK ANTHONY BRANDS INC.	\$ -	\$ -	\$ -	\$ 1,750.68	\$ -	\$ -	\$ 1,750.68
MARK ANTHONY BRANDS INC./SEATTLE	\$ -	\$ -	\$ -	\$ 13,177.78	\$ -	\$ -	\$ 13,177.78

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
MARK ANTHONY BRANDS INC-MIKE'S H	\$ -	\$ -	\$ -	\$ 8,277.81	\$ -	\$ -	\$ 8,277.81
MARKET WEST PROPERTIES (WDS)	\$ -	\$ 0.71	\$ 0.29	\$ -	\$ -	\$ -	\$ 1.00
MARKHAM VINEYARDS	\$ -	\$ 85.34	\$ 34.14	\$ -	\$ -	\$ -	\$ 119.48
MARQUEE SELECTIONS LLC	\$ -	\$ 1,117.39	\$ 379.58	\$ -	\$ -	\$ 160.64	\$ 1,657.61
MARTIN RAY WINERY INC.	\$ -	\$ 1,211.03	\$ 484.42	\$ -	\$ -	\$ -	\$ 1,695.45
MARTIN WEYRICH WINERY LLC (WDS)	\$ -	\$ 17.40	\$ 6.96	\$ -	\$ -	\$ -	\$ 24.36
MARTINE'S WINES, INC.	\$ -	\$ 436.32	\$ 174.53	\$ -	\$ -	\$ -	\$ 610.85
MARTINELLI WINERY (WDS)	\$ -	\$ 95.10	\$ 38.04	\$ -	\$ -	\$ -	\$ 133.14
MARY MICHELLE WINERY & VINEYARD	\$ -	\$ 2,889.00	\$ 1,155.60	\$ -	\$ -	\$ -	\$ 4,044.60
MARY MICHELLE WINERY & VYDS LLC	\$ -	\$ 325.32	\$ 130.13	\$ -	\$ -	\$ -	\$ 455.45
MASSANDRA USA CORPORATION-22S	\$ -	\$ 44.40	\$ 17.76	\$ -	\$ -	\$ -	\$ 62.16
MATHY WINERY LLC (WDS)	\$ -	\$ 65.74	\$ 26.30	\$ -	\$ -	\$ -	\$ 92.04
MATTHEWS ESTATE LLC (WDS)	\$ -	\$ 0.77	\$ 0.31	\$ -	\$ -	\$ -	\$ 1.08
MATTINGLY BREWING COMPANY LLC	\$ -	\$ -	\$ -	\$ 85.76	\$ -	\$ 6.64	\$ 92.40
MAURITSON FAMILY WINERY (WDS)	\$ -	\$ 31.19	\$ 12.47	\$ -	\$ -	\$ -	\$ 43.66
MAYACAMAS VINEYARDS (WDS)	\$ -	\$ 1.90	\$ 0.76	\$ -	\$ -	\$ -	\$ 2.66
MCCORMICK DISTILLING CO., INC.-L	\$ 1,614,244.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,614,244.00
MCCOY'S PUBLIC HOUSE, LLC	\$ -	\$ -	\$ -	\$ 3,152.70	\$ -	\$ 102.40	\$ 3,255.10
MCKENZIE RIVER CORP.	\$ 48.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48.34
MCMANIS FAMILY VINEYARDS	\$ -	\$ 1,480.32	\$ 592.10	\$ -	\$ -	\$ -	\$ 2,072.42
MEEKER VINEYARD, THE	\$ -	\$ 115.31	\$ 46.12	\$ -	\$ -	\$ 16.71	\$ 178.14
MEIER WINE CELLARS, INC.	\$ -	\$ 178.34	\$ 71.34	\$ -	\$ -	\$ -	\$ 249.68
MELANIE BREWERY COMPANY INC.	\$ -	\$ -	\$ -	\$ 6,270.10	\$ -	\$ 72.80	\$ 6,342.90
MELVILLE VYDS SOUTH LLC (WDS)	\$ -	\$ 13.27	\$ 5.31	\$ -	\$ -	\$ 5.11	\$ 23.69
MENDOCINO WINE GROUP LLC	\$ -	\$ 2,119.10	\$ 847.62	\$ -	\$ -	\$ 45.44	\$ 3,012.16
MERAMEC VINEYARDS LLC	\$ -	\$ 1,552.59	\$ 621.04	\$ -	\$ -	\$ 73.93	\$ 2,247.56
MERCHANT DU VIN CORP.(KANSAS CIT	\$ -	\$ 98.71	\$ 39.48	\$ 513.91	\$ 266.44	\$ -	\$ 918.54
MERCHANT DU VIN CORP.(TUKWILA)	\$ -	\$ 60.39	\$ 24.16	\$ 292.77	\$ 175.95	\$ -	\$ 553.27
MEREDITH VINEYARD ESTATE INC. (W	\$ -	\$ 79.45	\$ 31.78	\$ -	\$ -	\$ -	\$ 111.23
MERRYVALE VINEYARDS LLC (WDS)	\$ -	\$ 683.66	\$ 273.46	\$ -	\$ -	\$ 52.59	\$ 1,009.71
MESA VINEYARDS L.P.	\$ -	\$ 179.74	\$ 71.90	\$ -	\$ -	\$ 70.78	\$ 322.42
MESSINA HOF WINE CELLARS (WDS)	\$ -	\$ 3.12	\$ 1.25	\$ -	\$ -	\$ -	\$ 4.37
MEV CORPORATION (MOUNT EDEN VINE	\$ -	\$ 93.76	\$ 37.53	\$ -	\$ -	\$ -	\$ 131.29
MEYER CELLARS LLC	\$ -	\$ 1.50	\$ 0.60	\$ -	\$ -	\$ -	\$ 2.10
MHW, LTD.	\$ 176,579.10	\$ 4,415.98	\$ 1,766.38	\$ 2,845.98	\$ -	\$ 107.51	\$ 185,714.95
MICHAEL SKURNIK WINES, INC.	\$ -	\$ 3,392.34	\$ 1,356.93	\$ -	\$ -	\$ 4.72	\$ 4,753.99
MID-CONTINENT DIST.-GLAZERS-ST.	\$ -	\$ 17,605.75	\$ 7,042.27	\$ 1,026.93	\$ 35.00	\$ 7.24	\$ 25,717.19
MIDNIGHT CELLARS INC.	\$ -	\$ 2.44	\$ 0.97	\$ -	\$ -	\$ -	\$ 3.41
MIDWEST WINE EXCHANGE LLC	\$ -	\$ 39.94	\$ 15.98	\$ -	\$ -	\$ -	\$ 55.92
MILDARA BLASS INC.	\$ -	\$ 861.69	\$ 376.65	\$ -	\$ -	\$ 35.49	\$ 1,273.83
MILES WINE CELLARS LLC (WDS)	\$ -	\$ 0.12	\$ 0.05	\$ -	\$ -	\$ -	\$ 0.17
MILLER BREWING CO. - MILWAUKEE,	\$ -	\$ -	\$ -	\$ 538,253.09	\$ 3,691.43	\$ -	\$ 541,944.52
MILLER SQUARED INC.	\$ -	\$ 173.13	\$ 69.26	\$ -	\$ -	\$ -	\$ 242.39

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
MILLERCOORS LLC	\$ -	\$ -	\$ -	\$ 1,413,293.82	\$ 26,785.37	\$ 249.85	\$ 1,440,329.04
MINER FAMILY WINERY LLC (WDS)	\$ -	\$ 78.36	\$ 31.35	\$ -	\$ -	\$ -	\$ 109.71
MINNICK, RICHARD D. (WDS)	\$ -	\$ 3.69	\$ 1.47	\$ -	\$ -	\$ -	\$ 5.16
MIONETTO USA INC.	\$ -	\$ 1,487.31	\$ 594.91	\$ -	\$ -	\$ 27.78	\$ 2,110.00
MIRANDA WINES LLC (WDS)	\$ -	\$ 2.14	\$ 0.86	\$ -	\$ -	\$ 0.83	\$ 3.83
MISA IMPORTS INC.	\$ -	\$ 461.31	\$ 184.53	\$ -	\$ -	\$ 5.03	\$ 650.87
MISSOURI BEVERAGE CO., INC.	\$ 7,783.50	\$ 91,263.99	\$ 36,505.60	\$ 2,481.12	\$ -	\$ -	\$ 138,034.21
MISSOURI STATE UNIVERSITY-MTN. G	\$ -	\$ 114.30	\$ 45.72	\$ -	\$ -	\$ -	\$ 160.02
MIZKAN AMERICAS INC. (NOT LICENS	\$ -	\$ 297.00	\$ 118.80	\$ -	\$ -	\$ -	\$ 415.80
MODERN DEVELOPMENT CO.	\$ -	\$ 0.84	\$ 0.33	\$ -	\$ -	\$ -	\$ 1.17
MOET HENNESSY USA INC (SCHIEFFEL	\$ 184,461.12	\$ 8,329.32	\$ 3,331.69	\$ -	\$ -	\$ -	\$ 196,122.13
MOLLYDOOKER INTERNATIONAL (WDS)	\$ -	\$ 60.39	\$ 24.16	\$ -	\$ -	\$ -	\$ 84.55
MONTELENA ASSOCIATES LTD.	\$ -	\$ 209.36	\$ 83.72	\$ -	\$ -	\$ 6.05	\$ 299.13
MONTINORE VINEYARDS, LTD.	\$ -	\$ 205.50	\$ 82.20	\$ -	\$ -	\$ -	\$ 287.70
MONTSERRAT VINEYARDS LLC	\$ -	\$ 71.74	\$ 29.63	\$ -	\$ -	\$ 1.29	\$ 102.66
MOONEY, MARGENE (WDS)	\$ -	\$ 1.43	\$ 0.57	\$ -	\$ -	\$ -	\$ 2.00
MORGAN STREET BREWERY AND TAVERN	\$ -	\$ -	\$ -	\$ 1,201.97	\$ -	\$ -	\$ 1,201.97
MORGAN WINERY, INC.	\$ -	\$ 59.98	\$ 24.00	\$ -	\$ -	\$ -	\$ 83.98
MORLET SELECTION, INC., THE	\$ -	\$ 53.50	\$ 21.40	\$ -	\$ -	\$ -	\$ 74.90
MORNE WINE COMPANY (WDS)	\$ -	\$ 0.42	\$ 0.17	\$ -	\$ -	\$ -	\$ 0.59
MORTENSEN NAATZ ENTERPRISES LLC	\$ -	\$ 93.41	\$ 37.36	\$ -	\$ -	\$ -	\$ 130.77
MOSBY, WILLIAM M. (WDS)	\$ -	\$ 5.88	\$ 2.35	\$ -	\$ -	\$ -	\$ 8.23
MOSHIN VINEYARDS INC. (WDS)	\$ -	\$ 12.09	\$ 4.84	\$ -	\$ -	\$ 4.65	\$ 21.58
MOTHER LODGE BREWERY LLC	\$ -	\$ -	\$ -	\$ 86.40	\$ -	\$ -	\$ 86.40
MOULTON, ANNE E. (WDS)	\$ -	\$ 5.09	\$ 2.04	\$ -	\$ -	\$ -	\$ 7.13
MOUNTAIN CREST SRL LLC	\$ -	\$ -	\$ -	\$ 32.54	\$ -	\$ -	\$ 32.54
MOYLAN'S BREWING COMPANY LTD.	\$ -	\$ -	\$ -	\$ 66.88	\$ -	\$ -	\$ 66.88
MPW, INC.	\$ -	\$ 13,172.07	\$ 5,268.83	\$ -	\$ -	\$ -	\$ 18,440.90
MULLIGAN, CHARLES (WDS)	\$ -	\$ 3.14	\$ 1.26	\$ -	\$ -	\$ -	\$ 4.40
MURIELLE WINERY INC. (WDS)	\$ -	\$ 3.00	\$ 1.20	\$ -	\$ -	\$ -	\$ 4.20
MUTUAL WHOLESALE LIQUOR, INC.	\$ 905.06	\$ 14.27	\$ 5.71	\$ -	\$ -	\$ -	\$ 925.04
MY WINES DIRECT INC. (WDS)	\$ -	\$ 172.07	\$ 68.83	\$ -	\$ -	\$ -	\$ 240.90
MYRIAD WINE LLC	\$ -	\$ 0.12	\$ 0.04	\$ -	\$ -	\$ -	\$ 0.16
NAKED WINES LLC	\$ -	\$ 21.16	\$ 8.47	\$ -	\$ -	\$ -	\$ 29.63
NAPA WINE COMPANY LLC	\$ -	\$ 3.21	\$ 1.29	\$ -	\$ -	\$ -	\$ 4.50
NAPA WINE GROUP	\$ -	\$ 14.40	\$ 5.76	\$ -	\$ -	\$ -	\$ 20.16
NASHOBA VALLEY SPIRITS LTD. (WDS	\$ -	\$ 0.24	\$ 0.10	\$ -	\$ -	\$ -	\$ 0.34
NATIONAL RAILROAD PASSENGER CORP	\$ 135.47	\$ 61.16	\$ 24.45	\$ 5.07	\$ 50.85	\$ -	\$ 277.00
NATIVE STONE VINEYARD INC.	\$ -	\$ 130.48	\$ 52.19	\$ 23.56	\$ -	\$ 18.97	\$ 225.20
NATURAL MERCHANTS LLC	\$ -	\$ 129.69	\$ 51.87	\$ -	\$ -	\$ 4.90	\$ 186.46
NAVARRO VINEYARDS LLC (WDS)	\$ -	\$ 208.99	\$ 83.59	\$ -	\$ -	\$ -	\$ 292.58
NBI ACQUISITION LLC	\$ -	\$ 680.70	\$ 272.28	\$ -	\$ -	\$ -	\$ 952.98
NEAL FAMILY VINEYARDS LLC (WDS)	\$ -	\$ 8.74	\$ 3.50	\$ -	\$ -	\$ -	\$ 12.24

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
NEGOCIANTS U.S.A., INC.	\$ -	\$ 1,420.97	\$ 568.38	\$ -	\$ -	\$ -	\$ 1,989.35
NEVADA WINE CELLARS INC. (WDS)	\$ -	\$ 10.40	\$ 4.16	\$ -	\$ -	\$ -	\$ 14.56
NEW BELGIUM BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 23,009.76	\$ -	\$ 89.01	\$ 23,098.77
NEW CASTLE IMPORTS INC.	\$ -	\$ 83.20	\$ 35.59	\$ -	\$ -	\$ 30.89	\$ 149.68
NEW DAY MEADERY LLC (WDS)	\$ -	\$ 0.90	\$ 0.36	\$ -	\$ -	\$ -	\$ 1.26
NEW HOLLAND BREWING COMPANY LLC	\$ -	\$ -	\$ -	\$ 204.54	\$ -	\$ -	\$ 204.54
NEW OAK VINEYARDS LLC	\$ -	\$ 198.74	\$ 79.47	\$ -	\$ -	\$ -	\$ 278.21
NEW PARROTT & COMPANY	\$ -	\$ 1,403.70	\$ 561.49	\$ -	\$ -	\$ -	\$ 1,965.19
NEWTON VINEYARDS LLC (WDS)	\$ -	\$ 20.91	\$ 8.37	\$ -	\$ -	\$ -	\$ 29.28
NEYERS VINEYARDS LLC	\$ -	\$ 76.33	\$ 30.52	\$ -	\$ -	\$ 0.31	\$ 107.16
NICHE IMPORT COMPANY	\$ 1,266.00	\$ 409.20	\$ 163.68	\$ -	\$ -	\$ -	\$ 1,838.88
NICHOLSON RANCH LLC (WDS)	\$ -	\$ 10.74	\$ 4.30	\$ -	\$ -	\$ -	\$ 15.04
NICKEL & NICKEL VYDS LLC (WDS)	\$ -	\$ 68.29	\$ 27.32	\$ -	\$ -	\$ -	\$ 95.61
NIEBAUM-COPPOLA ESTATE WINERY CP	\$ -	\$ 259.94	\$ 103.97	\$ -	\$ -	\$ -	\$ 363.91
NINER WINE ESTATES LLC (WDS)	\$ -	\$ 0.53	\$ 0.21	\$ -	\$ -	\$ -	\$ 0.74
NINKASI LLC	\$ -	\$ -	\$ -	\$ 51.15	\$ -	\$ -	\$ 51.15
NOLET SPIRITS U.S.A.	\$ 4,075.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,075.88
NORMAN VINEYARDS INC. (WDS)	\$ -	\$ 5.17	\$ 2.07	\$ -	\$ -	\$ -	\$ 7.24
NORTH AMERICAN BEVERAGE GROUP LL	\$ -	\$ 723.90	\$ 289.56	\$ -	\$ -	\$ -	\$ 1,013.46
NORTH COAST BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 1,275.61	\$ -	\$ -	\$ 1,275.61
NOVA WINES, INC.	\$ -	\$ 24.98	\$ 9.99	\$ -	\$ -	\$ -	\$ 34.97
NUCCIO & WISE	\$ -	\$ 124.10	\$ 49.65	\$ -	\$ -	\$ 6.55	\$ 180.30
O'BRIEN FAMILY VINEYARDS LLC	\$ -	\$ 17.78	\$ 7.04	\$ -	\$ -	\$ 2.88	\$ 27.70
O'MALLEY'S OF WESTON LLC	\$ -	\$ -	\$ -	\$ 2,553.94	\$ -	\$ 495.56	\$ 3,049.50
OAK RIDGE WINERY LLC	\$ -	\$ 543.93	\$ 217.57	\$ -	\$ -	\$ 1.80	\$ 763.30
OAKGLENN VINEYARDS & WINERY, INC	\$ -	\$ 325.73	\$ 130.29	\$ -	\$ -	\$ -	\$ 456.02
OAKGLENN WINERY LLC	\$ -	\$ 468.30	\$ 187.32	\$ -	\$ -	\$ -	\$ 655.62
OAKVILLE HILLS CELLAR INC (WDS)	\$ -	\$ 6.00	\$ 2.40	\$ -	\$ -	\$ -	\$ 8.40
OAT HILL CORPORATION (WDS)	\$ -	\$ 11.06	\$ 4.42	\$ -	\$ -	\$ -	\$ 15.48
ODELL BREWING COMPANY, INC.	\$ -	\$ -	\$ -	\$ 1,835.93	\$ -	\$ 4.92	\$ 1,840.85
ODESSA COUNTRY WINERY LLC	\$ -	\$ 43.62	\$ 17.49	\$ -	\$ -	\$ -	\$ 61.11
ODISEA WINE COMPANY LLC	\$ -	\$ 144.90	\$ 57.96	\$ -	\$ -	\$ -	\$ 202.86
OESCH, LISA	\$ -	\$ 1.43	\$ 0.57	\$ -	\$ -	\$ -	\$ 2.00
OLD BRIDGE CELLARS	\$ -	\$ 1,972.62	\$ 789.03	\$ -	\$ -	\$ -	\$ 2,761.65
OLIFANT USA INC.	\$ 794.98	\$ -	\$ -	\$ -	\$ -	\$ 248.50	\$ 1,043.48
OLIVER WINE CO., INC.	\$ -	\$ 1,221.90	\$ 488.76	\$ -	\$ -	\$ -	\$ 1,710.66
ONE TRUE VINE LLC	\$ -	\$ 772.82	\$ 309.12	\$ -	\$ -	\$ -	\$ 1,081.94
OOVDA, INC.	\$ -	\$ 176.10	\$ 70.43	\$ -	\$ -	\$ -	\$ 246.53
OPICI IMPORT COMPANY	\$ 390.10	\$ 561.21	\$ 224.48	\$ -	\$ -	\$ 27.28	\$ 1,203.07
OPOLO VINEYARDS INC.	\$ -	\$ 17.93	\$ 7.17	\$ -	\$ -	\$ -	\$ 25.10
OPUS ONE WINERY LLC (WDS)	\$ -	\$ 31.21	\$ 12.48	\$ -	\$ -	\$ -	\$ 43.69
ORCHARD GATE	\$ -	\$ 111.60	\$ 44.64	\$ -	\$ -	\$ -	\$ 156.24
OREGON BREWING CO., INC.	\$ 2.00	\$ -	\$ -	\$ 1,060.79	\$ -	\$ 10.94	\$ 1,073.73

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
ORFILA VINEYARDS INC. (WDS)	\$ -	\$ 18.77	\$ 7.51	\$ -	\$ -	\$ -	\$ 26.28
OTTIMINO, LLC (WDS)	\$ -	\$ 0.71	\$ 0.28	\$ -	\$ -	\$ 0.28	\$ 1.27
OUTER CAPE IMPORTS LTD.	\$ -	\$ 517.15	\$ 206.86	\$ -	\$ -	\$ 77.09	\$ 801.10
OVERLOOK VINEYARDS LLC	\$ -	\$ 69.03	\$ 27.61	\$ -	\$ -	\$ -	\$ 96.64
PABST BREWING CO. - SAN ANTONIO	\$ -	\$ -	\$ -	\$ 207,171.45	\$ -	\$ 36.35	\$ 207,207.80
PACIFIC EDGE MARKETING GROUP	\$ 48.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48.34
PAHLMAYER LLC (WDS)	\$ -	\$ 35.37	\$ 14.14	\$ -	\$ -	\$ -	\$ 49.51
PALEEWONG TRADING CO., INC.	\$ -	\$ -	\$ -	\$ 267.12	\$ -	\$ -	\$ 267.12
PALM BAY IMPORTS, INC.	\$ 140.32	\$ 13,599.43	\$ 5,439.77	\$ -	\$ -	\$ -	\$ 19,179.52
PALOMA VINEYARD LLC (WDS)	\$ -	\$ 39.00	\$ 15.60	\$ -	\$ -	\$ -	\$ 54.60
PARAGON VINEYARD CO., INC.	\$ -	\$ 248.99	\$ 99.60	\$ -	\$ -	\$ -	\$ 348.59
PARAMOUNT DISTILLERS, INC.	\$ 32,408.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,408.56
PARKER STATION INC. (WDS)	\$ -	\$ 50.19	\$ 20.07	\$ -	\$ -	\$ -	\$ 70.26
PARRY, STEPHEN W. (WDS)	\$ -	\$ 0.30	\$ 0.12	\$ -	\$ -	\$ -	\$ 0.42
PASTERNAK WINE IMPORTS LLC	\$ 9.99	\$ 3,116.26	\$ 1,246.47	\$ -	\$ -	\$ 13.28	\$ 4,386.00
PATERNO IMPORTS, LTD.	\$ 301.89	\$ 12,042.31	\$ 4,816.92	\$ -	\$ -	\$ 31.21	\$ 17,192.33
PATRON SPIRITS CO. (FORMERLY ST	\$ 89,982.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 89,982.62
PATZ & HALL WINE CO (WDS)	\$ -	\$ 21.34	\$ 8.54	\$ -	\$ -	\$ -	\$ 29.88
PAUL HOBBS IMPORTS INC.	\$ -	\$ 665.03	\$ 265.96	\$ -	\$ -	\$ 42.91	\$ 973.90
PAUL J. WRABEC CO., INC.	\$ -	\$ 90.00	\$ 36.01	\$ -	\$ -	\$ -	\$ 126.01
PAUL MUELLER CO.	\$ -	\$ -	\$ -	\$ 2,266.27	\$ -	\$ -	\$ 2,266.27
PAVILION WINERY	\$ -	\$ 678.98	\$ 271.58	\$ -	\$ -	\$ 23.60	\$ 974.16
PAX WINE CELLARS LLC (WDS)	\$ -	\$ 17.60	\$ 7.04	\$ -	\$ -	\$ -	\$ 24.64
PEACEFUL BEND VINEYARDS LLC	\$ -	\$ 1,580.96	\$ 632.39	\$ -	\$ -	\$ 183.77	\$ 2,397.12
PEAY VINEYARDS LLC (WDS)	\$ -	\$ 9.39	\$ 3.76	\$ -	\$ -	\$ -	\$ 13.15
PECAN RIDGE VINEYARDS LLC (WDS)	\$ -	\$ 0.71	\$ 0.29	\$ -	\$ -	\$ -	\$ 1.00
PEIRANO ESTATE VINEYARDS	\$ -	\$ 587.84	\$ 235.11	\$ -	\$ -	\$ 39.14	\$ 862.09
PELCO INC.	\$ -	\$ 946.37	\$ 378.55	\$ -	\$ -	\$ 132.35	\$ 1,457.27
PELLEGRINI BROS WINES INC. (WDS)	\$ -	\$ 10.04	\$ 4.02	\$ -	\$ -	\$ -	\$ 14.06
PEND D'OREILLE WINERY INC. (WDS)	\$ -	\$ 0.23	\$ 0.09	\$ -	\$ -	\$ -	\$ 0.32
PEPPER BRIDGE WINERY LLC (WDS)	\$ -	\$ 9.64	\$ 3.86	\$ -	\$ -	\$ -	\$ 13.50
PERNOD RICARD USA LLC (PURCHASE	\$ 1,293,126.27	\$ 10,565.04	\$ 4,225.99	\$ -	\$ -	\$ 8,277.37	\$ 1,316,194.67
PESTONI, BOB L. & MARVIN H.	\$ -	\$ 9.60	\$ 3.84	\$ -	\$ -	\$ -	\$ 13.44
PETER FRANUS WINE COMPANY INC. (	\$ -	\$ 3.87	\$ 1.55	\$ -	\$ -	\$ -	\$ 5.42
PETER MICHAELS, INC.	\$ 96.00	\$ 123.00	\$ 49.20	\$ -	\$ -	\$ -	\$ 268.20
PHEASANT VALLEY VYDS & WINERY IN	\$ -	\$ 2.25	\$ 0.90	\$ -	\$ -	\$ -	\$ 3.15
PHILIP TOGNI VINEYARD LP (WDS)	\$ -	\$ 14.28	\$ 5.71	\$ -	\$ -	\$ -	\$ 19.99
PHILLIPS FARMS LLC	\$ -	\$ 1,697.02	\$ 678.78	\$ -	\$ -	\$ 114.05	\$ 2,489.85
PHOENIX WINERY & VINEYARD INC.	\$ -	\$ 71.48	\$ 28.58	\$ -	\$ -	\$ -	\$ 100.06
PIANETTA WINERY INC. (WDS)	\$ -	\$ 1.08	\$ 0.43	\$ -	\$ -	\$ -	\$ 1.51
PINA CELLARS (WDS)	\$ -	\$ 8.44	\$ 3.38	\$ -	\$ -	\$ -	\$ 11.82
PINE RIDGE WINERY LLC	\$ -	\$ 797.70	\$ 319.08	\$ -	\$ -	\$ 49.24	\$ 1,166.02
PINNACLE IMPORTS, LLC-ST. LOUIS	\$ -	\$ 21,199.80	\$ 8,479.92	\$ -	\$ -	\$ -	\$ 29,679.72

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
PIRTLE WINERY LLC	\$ -	\$ 1,693.08	\$ 677.21	\$ -	\$ -	\$ 256.86	\$ 2,627.15
PISTACHIO TREE RANCH LLC (WDS)	\$ -	\$ 0.71	\$ 0.28	\$ -	\$ -	\$ -	\$ 0.99
PJK WINERY LLC	\$ -	\$ 11.18	\$ 4.47	\$ -	\$ -	\$ -	\$ 15.65
PLC LLC (WDS)	\$ -	\$ 3.92	\$ 1.56	\$ -	\$ -	\$ -	\$ 5.48
POLENSKE, MICHAEL J. (WDS)	\$ -	\$ 11.42	\$ 4.56	\$ -	\$ -	\$ -	\$ 15.98
PONZI VINEYARDS LLC (WDS)	\$ -	\$ 3.72	\$ 1.48	\$ -	\$ -	\$ -	\$ 5.20
POPCORN DESIGN LLC	\$ -	\$ 193.32	\$ 77.33	\$ -	\$ -	\$ 35.65	\$ 306.30
POST WINERY INC.	\$ -	\$ 475.05	\$ 190.00	\$ -	\$ -	\$ -	\$ 665.05
POWER PLANT LLC, THE	\$ -	\$ -	\$ -	\$ 247.38	\$ -	\$ -	\$ 247.38
PRAIRIE BERRY LLC (WDS)	\$ -	\$ 11.02	\$ 4.41	\$ -	\$ -	\$ -	\$ 15.43
PRAIRIE ROSE WINERY INC.	\$ -	\$ 295.20	\$ 118.05	\$ -	\$ -	\$ -	\$ 413.25
PRECEPT BRANDS LLC	\$ -	\$ 4,027.35	\$ 1,610.94	\$ -	\$ -	\$ 30.85	\$ 5,669.14
PREMIER CRU LLC	\$ 280.00	\$ 7,673.59	\$ 3,069.44	\$ -	\$ -	\$ -	\$ 11,023.03
PREMIUM PORT WINES, INC.	\$ -	\$ 272.40	\$ 108.96	\$ -	\$ -	\$ 13.40	\$ 394.76
PRESTIGE WINE IMPORTS CORP.	\$ -	\$ 14,178.18	\$ 5,671.28	\$ -	\$ -	\$ 27.26	\$ 19,876.72
PRICHARD'S DISTILLERY INC.	\$ 213.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 213.96
PRIDE MOUNTAIN VINEYARDS LLC (WD	\$ -	\$ 208.11	\$ 83.24	\$ -	\$ -	\$ -	\$ 291.35
PRINCE MICHEL LLC (WDS)	\$ -	\$ 11.36	\$ 4.54	\$ -	\$ -	\$ 4.39	\$ 20.29
PRISON BREWS LLC	\$ -	\$ -	\$ -	\$ 429.60	\$ -	\$ 35.57	\$ 465.17
PURPLE WINE COMPANY, LLC	\$ -	\$ 6,106.27	\$ 2,442.53	\$ -	\$ -	\$ 328.48	\$ 8,877.28
PURPLE WINE PRODUCTION COMPANY	\$ -	\$ 80.59	\$ 32.24	\$ -	\$ -	\$ -	\$ 112.83
PYRAMID BREWERIES, INC.	\$ -	\$ -	\$ -	\$ 814.05	\$ -	\$ -	\$ 814.05
QUADY WINERY	\$ -	\$ 2.44	\$ 0.98	\$ -	\$ -	\$ -	\$ 3.42
QUILCEDA CREEK VINTNERS INC. (WD	\$ -	\$ 84.72	\$ 33.89	\$ -	\$ -	\$ -	\$ 118.61
QUINTA SANTA ROSA, LLC (WDS)	\$ -	\$ 0.36	\$ 0.14	\$ -	\$ -	\$ -	\$ 0.50
QUINTESSENTIAL LLC	\$ -	\$ 1,407.08	\$ 562.82	\$ -	\$ -	\$ -	\$ 1,969.90
QUIVIRA VINEYARDS LLC	\$ -	\$ 4.99	\$ 2.00	\$ -	\$ -	\$ -	\$ 6.99
QUIXOTE WINERY LLC (WDS)	\$ -	\$ 1.80	\$ 0.72	\$ -	\$ -	\$ -	\$ 2.52
Q4X LLC	\$ -	\$ 1,123.50	\$ 449.39	\$ -	\$ -	\$ 0.91	\$ 1,573.80
R. H. KEENAN COMPANY	\$ -	\$ 14.76	\$ 5.90	\$ -	\$ -	\$ -	\$ 20.66
R.H. PHILLIPS INC (WDS)	\$ -	\$ 3.27	\$ 1.31	\$ -	\$ -	\$ -	\$ 4.58
R.M.E. INC. (WDS)	\$ -	\$ 9.93	\$ 3.97	\$ -	\$ -	\$ -	\$ 13.90
RABBIT RIDGE WINE SALES (WDS)	\$ -	\$ 14.88	\$ 5.95	\$ -	\$ -	\$ -	\$ 20.83
RADIO-COTEAU WINE CELLARS LLC (W	\$ -	\$ 24.13	\$ 9.65	\$ -	\$ -	\$ -	\$ 33.78
RAFT RIVER VINTNERS LLC (WDS)	\$ -	\$ 0.12	\$ 0.05	\$ -	\$ -	\$ -	\$ 0.17
RAINIER WINE LLC	\$ -	\$ 984.01	\$ 393.61	\$ -	\$ -	\$ 63.61	\$ 1,441.23
RAMAZZOTTI WINES (WDS)	\$ -	\$ 4.99	\$ 2.00	\$ -	\$ -	\$ -	\$ 6.99
RAMEY WINE CELLARS, INC.	\$ -	\$ 121.50	\$ 48.61	\$ -	\$ -	\$ -	\$ 170.11
RAMSAK, JOSEPH (J. RAMSAK & SONS	\$ -	\$ 11.70	\$ 4.68	\$ 26.23	\$ -	\$ -	\$ 42.61
RANDOLPH, LANCE C. (WDS)	\$ -	\$ 87.02	\$ 34.81	\$ -	\$ -	\$ -	\$ 121.83
RAYMOND VINEYARD & CELLAR, INC.	\$ -	\$ 841.92	\$ 336.77	\$ -	\$ -	\$ -	\$ 1,178.69
RAYV LLC	\$ -	\$ 29.95	\$ 11.98	\$ -	\$ -	\$ 13.62	\$ 55.55
RED BARN FOOD AND WINE LLC	\$ -	\$ 262.19	\$ 104.87	\$ -	\$ -	\$ -	\$ 367.06

Alcohol and Tobacco Control

Tax Deposits

FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
REGENCY WINE GROUP LLC	\$ -	\$ 34.95	\$ 13.98	\$ -	\$ -	\$ -	\$ 48.93
REININGER, CHARLES LLC (WDS)	\$ -	\$ 2.92	\$ 1.17	\$ -	\$ -	\$ -	\$ 4.09
RELETA BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 623.88	\$ -	\$ 19.88	\$ 643.76
REMY COINTREAU USA	\$ 102,691.82	\$ 1,126.48	\$ 450.60	\$ -	\$ -	\$ 140.04	\$ 104,408.94
RENAISSANCE VYD & WINERY INC. (W	\$ -	\$ 1.43	\$ 0.57	\$ -	\$ -	\$ -	\$ 2.00
RENTERIA WINES LLC	\$ -	\$ 53.27	\$ 21.31	\$ -	\$ -	\$ 9.25	\$ 83.83
RENWOOD WINERY	\$ -	\$ 167.70	\$ 67.07	\$ -	\$ -	\$ -	\$ 234.77
RIDGE VINEYARDS, INC.	\$ -	\$ 443.67	\$ 177.47	\$ -	\$ -	\$ 64.64	\$ 685.78
RIVER MARKET BREWING CO. LLC	\$ -	\$ -	\$ -	\$ 304.11	\$ -	\$ 36.23	\$ 340.34
ROBERT CHADDERDON SELECTIONS, IN	\$ 158.18	\$ 456.02	\$ 182.42	\$ -	\$ -	\$ -	\$ 796.62
ROBERT CRAIG WINERY (WDS)	\$ -	\$ 35.85	\$ 14.34	\$ -	\$ -	\$ -	\$ 50.19
ROBERT FOLEY LLC (WDS)	\$ -	\$ 18.37	\$ 7.35	\$ -	\$ -	\$ -	\$ 25.72
ROBERT HALL WINERY LLC	\$ -	\$ 190.30	\$ 76.16	\$ -	\$ -	\$ -	\$ 266.46
ROBERT MONDAVI INVESTMENTS & B P	\$ -	\$ 259.04	\$ 103.60	\$ -	\$ -	\$ 10.64	\$ 373.28
ROBERT MONDAVI WINERY (WDS)	\$ -	\$ 151.32	\$ 60.53	\$ -	\$ -	\$ -	\$ 211.85
ROBERT MUELLER CELLARS INC (WDS)	\$ -	\$ 6.43	\$ 2.57	\$ -	\$ -	\$ -	\$ 9.00
ROBERT N. LINDQUIST & ASSOC (WDS	\$ -	\$ 2.26	\$ 0.90	\$ -	\$ -	\$ -	\$ 3.16
ROBERT PECOTA WINERY LLC	\$ -	\$ 41.40	\$ 14.04	\$ -	\$ -	\$ -	\$ 55.44
ROBERT TALBOTT INC. (WDS)	\$ -	\$ 4.05	\$ 1.62	\$ -	\$ -	\$ -	\$ 5.67
ROBERT YOUNG ESTATE WINERY LLC (	\$ -	\$ 38.81	\$ 15.53	\$ -	\$ -	\$ -	\$ 54.34
ROBLER VINEYARD, INC.	\$ -	\$ 1,083.49	\$ 433.39	\$ -	\$ -	\$ -	\$ 1,516.88
ROCCA FAMILY VINEYARD LLC (WDS)	\$ -	\$ 3.68	\$ 1.47	\$ -	\$ -	\$ -	\$ 5.15
ROEDERER ESTATE INC. (WDS)	\$ -	\$ 4.76	\$ 1.90	\$ -	\$ -	\$ -	\$ 6.66
ROESSLER WINE CELLAR LLC	\$ -	\$ 14.26	\$ 5.70	\$ -	\$ -	\$ 5.52	\$ 25.48
ROLAR IMPORTS LTD.	\$ -	\$ 213.26	\$ 85.30	\$ -	\$ -	\$ -	\$ 298.56
ROMBAUER VINEYARDS (WDS)	\$ -	\$ 62.86	\$ 25.14	\$ -	\$ -	\$ -	\$ 88.00
ROMINGER WEST LLC (WDS)	\$ -	\$ 0.12	\$ 0.05	\$ -	\$ -	\$ 0.04	\$ 0.21
ROOTS RUN DEEP LLC	\$ -	\$ 149.78	\$ 59.92	\$ -	\$ -	\$ 1.70	\$ 211.40
ROSE IMPORTING & DISTRIBUTING, L	\$ -	\$ 143.40	\$ 57.36	\$ -	\$ -	\$ -	\$ 200.76
ROSENBLUM CELLARS INC.	\$ -	\$ 439.86	\$ 175.95	\$ -	\$ -	\$ 143.77	\$ 759.58
ROUND HILL CELLARS	\$ -	\$ 887.73	\$ 355.08	\$ -	\$ -	\$ -	\$ 1,242.81
ROUND POND ESTATE LLC (WDS)	\$ -	\$ 9.10	\$ 3.64	\$ -	\$ -	\$ -	\$ 12.74
ROW ELEVEN WINE CO., LLC	\$ -	\$ 17.04	\$ 6.82	\$ -	\$ -	\$ -	\$ 23.86
ROY ESTATE LLC	\$ -	\$ 42.80	\$ 17.12	\$ -	\$ -	\$ -	\$ 59.92
ROYAL IMPORTS LLC	\$ -	\$ -	\$ -	\$ 25.92	\$ -	\$ -	\$ 25.92
ROYAL WINE CORP.	\$ 74.40	\$ 1,954.99	\$ 782.01	\$ -	\$ -	\$ 44.42	\$ 2,855.82
RRJ REAL PROPERTIES LLC (WDS)	\$ -	\$ 0.24	\$ 0.10	\$ -	\$ -	\$ -	\$ 0.34
RUDD WINES INC (WDS)	\$ -	\$ 66.71	\$ 26.68	\$ -	\$ -	\$ -	\$ 93.39
RUTHERFORD BENCH LLC	\$ -	\$ 0.06	\$ 0.03	\$ -	\$ -	\$ -	\$ 0.09
RUTHERFORD HILL WINERY INC. (WDS	\$ -	\$ 73.17	\$ 29.27	\$ -	\$ -	\$ -	\$ 102.44
S L J GROUP, INC.	\$ -	\$ 7,239.88	\$ 2,895.93	\$ 2.02	\$ -	\$ -	\$ 10,137.83
SABINA VINEYARD LLC (WDS)	\$ -	\$ 2.50	\$ 1.00	\$ -	\$ -	\$ -	\$ 3.50
SAINT LOUIS BREWERY, INC.-22MS	\$ -	\$ 504.34	\$ 201.76	\$ 41,107.49	\$ -	\$ 3.01	\$ 41,816.60

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
SAINTSBURY LLC (WDS)	\$ -	\$ 4.44	\$ 1.78	\$ -	\$ -	\$ -	\$ 6.22
SALVESTRIN WINE COMPANY LLC	\$ -	\$ 20.10	\$ 8.04	\$ -	\$ -	\$ 7.25	\$ 35.39
SAN ANTONIO WINERY, INC.	\$ -	\$ 2,727.61	\$ 1,091.05	\$ -	\$ -	\$ 80.93	\$ 3,899.59
SAN FRANCISCO WINE EXCHANGE	\$ -	\$ 1,557.24	\$ 619.29	\$ -	\$ -	\$ 45.37	\$ 2,221.90
SAN SABA VINEYARDS INC. (WDS)	\$ -	\$ 3.57	\$ 1.43	\$ -	\$ -	\$ -	\$ 5.00
SANFORD WINERY (WDS)	\$ -	\$ 14.24	\$ 5.70	\$ -	\$ -	\$ -	\$ 19.94
SANS WINE & SPIRITS CO.	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00
SAPPHIRE WINES LLC	\$ -	\$ 86.38	\$ 34.54	\$ -	\$ -	\$ 2.66	\$ 123.58
SAPPORO U.S.A., INC.	\$ -	\$ -	\$ -	\$ 1,860.36	\$ -	\$ -	\$ 1,860.36
SAUSAL WINERY, INC.	\$ -	\$ 72.45	\$ 28.99	\$ -	\$ -	\$ 3.95	\$ 105.39
SAVANNAH CHANELLE VINEYARDS INC.	\$ -	\$ 2.06	\$ 0.83	\$ -	\$ -	\$ -	\$ 2.89
SAVIAH ROSE WINERY LLC (WDS)	\$ -	\$ 0.36	\$ 0.14	\$ -	\$ -	\$ 0.14	\$ 0.64
SAWYER CELLARS (WDS)	\$ -	\$ 24.83	\$ 9.93	\$ -	\$ -	\$ -	\$ 34.76
SAZERAC CO., INC.	\$ 370,831.06	\$ 939.53	\$ 375.82	\$ -	\$ -	\$ 27.05	\$ 372,173.46
SBRAGIA FAMILY VINEYARDS (WDS)	\$ -	\$ 12.86	\$ 5.14	\$ -	\$ -	\$ -	\$ 18.00
SCHMITT SOEHNE, INC.	\$ -	\$ 17,940.60	\$ 7,176.24	\$ -	\$ -	\$ -	\$ 25,116.84
SCHRAMSBERG VINEYARDS CO INC (WD	\$ -	\$ 119.70	\$ 47.88	\$ -	\$ -	\$ -	\$ 167.58
SCHUG WINERY (WDS)	\$ -	\$ 12.39	\$ 4.96	\$ -	\$ -	\$ -	\$ 17.35
SCOTT STREET PORTFOLIO INC.	\$ -	\$ 899.06	\$ 359.63	\$ -	\$ -	\$ 3.14	\$ 1,261.83
SCOTT, STUART (WDS)	\$ -	\$ 0.60	\$ 0.24	\$ -	\$ -	\$ -	\$ 0.84
SCOTTISH & NEWCASTLE IMPORTERS C	\$ -	\$ -	\$ -	\$ 1,850.55	\$ -	\$ -	\$ 1,850.55
SCREAMING EAGLE PARTNERS LLC (WD	\$ -	\$ 4.80	\$ 1.92	\$ -	\$ -	\$ -	\$ 6.72
SEASHORE MARKETING GROUP LLC	\$ 225.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 225.41
SEBASTIANI VINEYARDS INC.	\$ -	\$ 1,572.00	\$ 628.80	\$ -	\$ -	\$ -	\$ 2,200.80
SEBASTOPOL VYDS & WINERY (WDS)	\$ -	\$ 106.03	\$ 42.41	\$ -	\$ -	\$ -	\$ 148.44
SEGHESIO WINERIES INC.	\$ -	\$ 766.73	\$ 306.68	\$ -	\$ -	\$ 25.66	\$ 1,099.07
SELECTIVE WINE ESTATES INC.	\$ -	\$ 559.20	\$ 223.68	\$ -	\$ -	\$ -	\$ 782.88
SEQUOIA GROVE VINEYARDS LLC (WDS)	\$ -	\$ 25.80	\$ 10.32	\$ -	\$ -	\$ -	\$ 36.12
SEVEN SPRINGS WINERY LLC	\$ -	\$ 0.12	\$ 0.05	\$ -	\$ -	\$ -	\$ 0.17
SHADY LADIES LLC (WDS)	\$ -	\$ 0.06	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.08
SHAFFER VINEYARDS, INC.	\$ -	\$ 255.34	\$ 102.14	\$ -	\$ -	\$ -	\$ 357.48
SHANNON RIDGE INC.	\$ -	\$ 184.76	\$ 73.89	\$ -	\$ -	\$ -	\$ 258.65
SHAW FAMILY VINTNERS INC.	\$ -	\$ 69.91	\$ 27.95	\$ -	\$ -	\$ -	\$ 97.86
SHEA WINE CELLARS LLC (WDS)	\$ -	\$ 6.31	\$ 2.52	\$ -	\$ -	\$ -	\$ 8.83
SHELTON BROTHERS INC.	\$ -	\$ -	\$ -	\$ 268.51	\$ -	\$ -	\$ 268.51
SHENANDOAH INVESTMENT PROPERTIES	\$ -	\$ 2.40	\$ 0.96	\$ -	\$ -	\$ -	\$ 3.36
SIDNEY FRANK IMPORTING CO.	\$ 292,268.95	\$ 4,958.00	\$ 1,983.20	\$ -	\$ -	\$ 32.36	\$ 299,242.51
SIDURI WINES LLC (WDS)	\$ -	\$ 24.43	\$ 9.77	\$ -	\$ -	\$ -	\$ 34.20
SIEMA LLC	\$ -	\$ 1,470.85	\$ 588.31	\$ -	\$ -	\$ -	\$ 2,059.16
SIERRA NEVADA BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 4,145.79	\$ -	\$ 7.75	\$ 4,153.54
SIERRA SUNRISE VINEYARDS (WDS)	\$ -	\$ 18.58	\$ 5.31	\$ -	\$ -	\$ -	\$ 23.89
SIGNATURE WINE CELLARS INC.	\$ -	\$ 207.56	\$ 83.01	\$ -	\$ -	\$ 19.22	\$ 309.79
SILVER OAK WINE CELLARS LP (WDS)	\$ -	\$ 159.06	\$ 63.63	\$ -	\$ -	\$ -	\$ 222.69

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
SILVERADO VINEYARDS (WDS)	\$ -	\$ 77.56	\$ 31.02	\$ -	\$ -	\$ -	\$ 108.58
SIN E WINE COMPANY INC. (WDS)	\$ -	\$ 10.00	\$ 4.00	\$ -	\$ -	\$ -	\$ 14.00
SINE QUA NON (WDS)	\$ -	\$ 44.95	\$ 17.98	\$ -	\$ -	\$ -	\$ 62.93
SINSKEY VINEYARDS INC.	\$ -	\$ 105.02	\$ 42.01	\$ -	\$ -	\$ -	\$ 147.03
SISYPHUS LLC (WDS)	\$ -	\$ 1.25	\$ 0.50	\$ -	\$ -	\$ -	\$ 1.75
SIX SIGMA WINERY LLC	\$ -	\$ 36.30	\$ 14.52	\$ -	\$ -	\$ -	\$ 50.82
SKALLI CORP.	\$ -	\$ 600.98	\$ 240.36	\$ -	\$ -	\$ -	\$ 841.34
SKYY SPIRITS LLC	\$ 287,963.64	\$ 324.54	\$ 129.80	\$ -	\$ -	\$ 30.13	\$ 288,448.11
SLOAN FAMILY WINERY LLC (WDS)	\$ -	\$ 8.70	\$ 3.48	\$ -	\$ -	\$ -	\$ 12.18
SMALL VINEYARDS LLC	\$ -	\$ 488.10	\$ 195.24	\$ -	\$ -	\$ 13.68	\$ 697.02
SMITH & HOOK WINERY (WDS)	\$ -	\$ 39.64	\$ 15.86	\$ -	\$ -	\$ 14.71	\$ 70.21
SMITH-ANDERSON ENTERPRISES, INC.	\$ -	\$ 86.31	\$ 34.52	\$ -	\$ -	\$ -	\$ 120.83
SMITH, EDWARD (BRISTLE RIDGE VIN	\$ -	\$ 369.20	\$ 147.68	\$ -	\$ -	\$ -	\$ 516.88
SMITH, JERRY L. (RIVER RIDGE WIN	\$ -	\$ 1,381.23	\$ 552.49	\$ -	\$ -	\$ -	\$ 1,933.72
SMITH, JUSTIN & MACCUISHS-SMITH,	\$ -	\$ 17.77	\$ 7.11	\$ -	\$ -	\$ -	\$ 24.88
SMOKY HILL VYDS & WINERY INC. (W	\$ -	\$ 2.40	\$ 0.96	\$ -	\$ -	\$ -	\$ 3.36
SNIDER, EDWARD	\$ -	\$ 100.42	\$ 40.17	\$ -	\$ -	\$ 0.39	\$ 140.98
SNOWY PEAKS WINERY LLC (WDS)	\$ -	\$ 1.80	\$ 0.72	\$ -	\$ -	\$ -	\$ 2.52
SODARO WINES LLC (WDS)	\$ -	\$ 0.70	\$ 0.28	\$ -	\$ -	\$ -	\$ 0.98
SOKOL BLOSSER LTD. (WDS)	\$ -	\$ 30.40	\$ 12.16	\$ -	\$ -	\$ -	\$ 42.56
SOLUNE WINEGROWERS LLC (WDS)	\$ -	\$ 0.62	\$ 0.25	\$ -	\$ -	\$ 1.00	\$ 1.87
SONA WINES INC.	\$ -	\$ 354.26	\$ 141.70	\$ -	\$ -	\$ -	\$ 495.96
SONOMA-CUTRER VINEYARDS INC (WDS	\$ -	\$ 6.23	\$ 2.49	\$ -	\$ -	\$ -	\$ 8.72
SORTING TABLE, LLC,THE	\$ -	\$ 200.00	\$ 79.99	\$ -	\$ -	\$ 23.00	\$ 302.99
SOUTH BAY WINE GROUP LLC (WDS)	\$ -	\$ 6.13	\$ 2.44	\$ -	\$ -	\$ -	\$ 8.57
SOUTH COAST WINERY INC. (WDS)	\$ -	\$ 22.95	\$ 9.18	\$ -	\$ -	\$ -	\$ 32.13
SOUTHERN STARZ INC.	\$ -	\$ 1,450.79	\$ 580.27	\$ -	\$ -	\$ 109.88	\$ 2,140.94
SOUTHERN TIER BREWING CO., INC.	\$ -	\$ -	\$ -	\$ 208.56	\$ -	\$ -	\$ 208.56
SOUTHERN WINE & SPIRITS OF AMERI	\$ 14,966.56	\$ 3,131.62	\$ 1,252.61	\$ -	\$ -	\$ 14.24	\$ 19,365.03
SOVEREIGN BRANDS LLC	\$ 31.68	\$ 2.50	\$ 1.00	\$ -	\$ -	\$ -	\$ 35.18
SPANN VINEYARDS INC.	\$ -	\$ 215.74	\$ 86.29	\$ -	\$ -	\$ -	\$ 302.03
SPANOS BERBERIAN WINERY LLC	\$ -	\$ 194.92	\$ 77.98	\$ -	\$ -	\$ 3.45	\$ 276.35
SPATEN NORTH AMERICA, INC.	\$ -	\$ -	\$ -	\$ 1,490.57	\$ -	\$ 26.67	\$ 1,517.24
SPB, LLC	\$ -	\$ -	\$ -	\$ 880.48	\$ -	\$ -	\$ 880.48
SPENCER ROLOSON WINERY LLC	\$ -	\$ 108.43	\$ 43.37	\$ -	\$ -	\$ -	\$ 151.80
SPIRITS IMPORTS INC.	\$ 14.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.00
SPIRITS MARQUE ONE LLC	\$ 200,016.47	\$ -	\$ -	\$ -	\$ -	\$ 70.64	\$ 200,087.11
SPIRITS OF THE USA LLC	\$ 2,106.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,106.00
SPOTTSWOODE WINERY INC. (WDS)	\$ -	\$ 51.06	\$ 20.42	\$ -	\$ -	\$ -	\$ 71.48
SPRING MOUNTAIN VINEYARD, INC.	\$ -	\$ 27.18	\$ 10.85	\$ -	\$ -	\$ -	\$ 38.03
ST FRANCOIS VINEYARDS LLC	\$ -	\$ 55.34	\$ 22.15	\$ -	\$ -	\$ -	\$ 77.49
ST. FRANCOIS VINEYARD LLC	\$ -	\$ 140.82	\$ 56.33	\$ -	\$ -	\$ -	\$ 197.15
ST. JAMES WINERY-22MS	\$ -	\$ 82,249.20	\$ 32,899.68	\$ -	\$ -	\$ -	\$ 115,148.88

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
ST. KILLIAN IMPORTING CO., INC.	\$ -	\$ -	\$ -	\$ 55.92	\$ -	\$ -	\$ 55.92
STACOLE CO., INC., THE	\$ -	\$ 1,771.80	\$ 708.68	\$ -	\$ -	\$ -	\$ 2,480.48
STAGS LEAP WINE CELLARS	\$ -	\$ 142.05	\$ 56.62	\$ -	\$ -	\$ 8.03	\$ 206.70
STANLEY STAWSKI DISTRIBUTING COM	\$ 1,669.04	\$ 25.45	\$ 10.17	\$ 431.72	\$ -	\$ -	\$ 2,136.38
STAR INDUSTRIES INC.	\$ 484.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 484.70
STARR MILANO INC. (WDS)	\$ -	\$ 4.75	\$ 1.90	\$ -	\$ -	\$ -	\$ 6.65
STAUDE, EDMUND D. & CLAUDIA D.	\$ -	\$ 11.42	\$ 4.56	\$ -	\$ -	\$ -	\$ 15.98
STE. MICHELLE WINE ESTATES LTD.	\$ -	\$ 50,609.71	\$ 20,243.28	\$ -	\$ -	\$ 109.58	\$ 70,962.57
STELLAR IMPORTING COMPANY LLC	\$ -	\$ 147.62	\$ 59.05	\$ -	\$ -	\$ -	\$ 206.67
STEPHAN VINEYARD INC.	\$ -	\$ 67.35	\$ 26.94	\$ -	\$ -	\$ -	\$ 94.29
STEPHEN DOOLEY WINE CO., INC. (W	\$ -	\$ 3.30	\$ 1.32	\$ -	\$ -	\$ -	\$ 4.62
STEVEN KENT LLC	\$ -	\$ 368.45	\$ 147.37	\$ -	\$ -	\$ -	\$ 515.82
STEWART CELLARS, LLC	\$ -	\$ 47.79	\$ 19.11	\$ -	\$ -	\$ -	\$ 66.90
STOCKHOLM IMPORTS INC.	\$ 106.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106.00
STOLLER VINEYARDS (WDS)	\$ -	\$ 4.46	\$ 1.78	\$ -	\$ -	\$ -	\$ 6.24
STOLLER WHOLESALE WINE & SPIRITS	\$ 966.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 966.10
STOLPMAN VINEYARDS LLC (WDS)	\$ -	\$ 14.38	\$ 5.75	\$ -	\$ -	\$ -	\$ 20.13
STONE HILL WINE CO. - BRANSON	\$ -	\$ 16,631.70	\$ 6,652.68	\$ -	\$ -	\$ -	\$ 23,284.38
STONE HILL WINE CO. - HERMANN	\$ -	\$ 35,536.80	\$ 14,214.72	\$ -	\$ -	\$ -	\$ 49,751.52
STONE HILL WINE CO. - NEW FLOREN	\$ -	\$ 2,810.37	\$ 1,124.12	\$ -	\$ -	\$ -	\$ 3,934.49
STONEHAUS FARMS VINEYARDS & WINE	\$ -	\$ 489.06	\$ 195.58	\$ -	\$ -	\$ -	\$ 684.64
STONY HILL VINEYARD INC. (WDS)	\$ -	\$ 9.33	\$ 3.73	\$ -	\$ -	\$ -	\$ 13.06
STORYBOOK MOUNTAIN WINERY INC.	\$ -	\$ 154.08	\$ 61.64	\$ -	\$ -	\$ -	\$ 215.72
STRANAHAN'S COLORADO WHISKEY LLC	\$ 166.46	\$ -	\$ -	\$ -	\$ -	\$ 38.37	\$ 204.83
STRATEGIC CAPITAL INC. (WDS)	\$ -	\$ 18.98	\$ 7.59	\$ -	\$ -	\$ -	\$ 26.57
STRYKER SONOMA WINERY LLC (WDS)	\$ -	\$ 31.85	\$ 12.74	\$ -	\$ -	\$ -	\$ 44.59
SUGAR CREEK WINERY, INC.	\$ -	\$ 2,134.84	\$ 853.90	\$ -	\$ -	\$ 533.54	\$ 3,522.28
SULLIVAN VINEYARDS CORPORATION	\$ -	\$ 39.33	\$ 15.74	\$ -	\$ -	\$ -	\$ 55.07
SUMMERS,JAMES&ELIZABETH (SUMMERS	\$ -	\$ 107.16	\$ 42.87	\$ -	\$ -	\$ -	\$ 150.03
SUMMERSIDE VINEYARDS & WINERY IN	\$ -	\$ 0.06	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.08
SUTTER HOME WINERY INC.	\$ -	\$ 128,195.54	\$ 51,278.20	\$ -	\$ -	\$ 10.22	\$ 179,483.96
SVP WINERY LLC	\$ -	\$ 119.70	\$ 47.88	\$ -	\$ -	\$ -	\$ 167.58
SWANSON VINEYARDS & WINERY	\$ -	\$ 38.02	\$ 15.21	\$ -	\$ -	\$ -	\$ 53.23
SWEAZEY WINERY INVESTMENT (WDS)	\$ -	\$ 30.24	\$ 12.10	\$ -	\$ -	\$ -	\$ 42.34
SYLVESTER WINERY (WDS)	\$ -	\$ 2.62	\$ 1.05	\$ -	\$ -	\$ -	\$ 3.67
SYMBA INC.	\$ -	\$ 13.50	\$ 5.40	\$ -	\$ -	\$ -	\$ 18.90
T.E.M. ENTERPRISES LLC	\$ 66.00	\$ -	\$ -	\$ -	\$ -	\$ 18.15	\$ 84.15
T.G.I.C. IMPORTERS, INC.	\$ -	\$ 5,162.52	\$ 2,065.00	\$ -	\$ -	\$ 7.42	\$ 7,234.94
T.L.C. INC.	\$ -	\$ -	\$ -	\$ 4,354.07	\$ -	\$ -	\$ 4,354.07
TABLAS CREEK VINEYARD (WDS)	\$ -	\$ 33.32	\$ 13.33	\$ -	\$ -	\$ -	\$ 46.65
TAKARA SAKE USA, INC.	\$ 19.02	\$ 2,516.78	\$ 1,006.70	\$ -	\$ -	\$ -	\$ 3,542.50
TALLEY VINEYARDS INC (WDS)	\$ -	\$ 9.74	\$ 3.90	\$ -	\$ -	\$ -	\$ 13.64
TANDEM LLC	\$ -	\$ 9.35	\$ 3.74	\$ -	\$ -	\$ -	\$ 13.09

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
TANGLEWOOD ENTERPRISES INC (WDS)	\$ -	\$ 4.64	\$ 1.86	\$ -	\$ -	\$ -	\$ 6.50
TASSEL RIDGE WINERY LLC (WDS)	\$ -	\$ 0.54	\$ 0.21	\$ -	\$ -	\$ -	\$ 0.75
TEALE CREEK ASSOCIATES (WDS)	\$ -	\$ 9.15	\$ 3.66	\$ -	\$ -	\$ -	\$ 12.81
TEDESCHI VINEYARDS LTD (WDS)	\$ -	\$ 52.03	\$ 20.81	\$ -	\$ -	\$ -	\$ 72.84
TENSLEY WINE INC. (WDS)	\$ -	\$ 0.47	\$ 0.19	\$ -	\$ -	\$ -	\$ 0.66
TERRA FIRMA USA INC.	\$ -	\$ 3,005.10	\$ 1,202.04	\$ 15.68	\$ -	\$ -	\$ 4,222.82
TERRE BEAU VINEYARDS LLC	\$ -	\$ 171.30	\$ 68.52	\$ -	\$ -	\$ -	\$ 239.82
TESTAROSSA VINEYARDS LLC (WDS)	\$ -	\$ 5.52	\$ 2.21	\$ -	\$ -	\$ -	\$ 7.73
THAMES AMERICA TRADING CO., LTD	\$ -	\$ -	\$ -	\$ 86.35	\$ -	\$ -	\$ 86.35
THOMAS FOGARTY WINERY LLC	\$ -	\$ 18.90	\$ 7.56	\$ -	\$ -	\$ -	\$ 26.46
THOUSAND OAKS WINERY LLC	\$ -	\$ 67.34	\$ 26.94	\$ -	\$ -	\$ -	\$ 94.28
THREE TRAILS WINERY LLC	\$ -	\$ 59.36	\$ 23.75	\$ -	\$ -	\$ -	\$ 83.11
THREE-D SPIRITS, INC.	\$ 309.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 309.14
TI BEVERAGE GROUP	\$ 50.70	\$ 116.21	\$ 46.52	\$ -	\$ -	\$ 40.60	\$ 254.03
TI BEVERAGE GROUP LTD. (WDS)	\$ 6.34	\$ 323.97	\$ 129.59	\$ -	\$ -	\$ -	\$ 459.90
TICHENOR, BRUCE & JANIS (WDS)	\$ -	\$ 11.19	\$ 4.47	\$ -	\$ -	\$ -	\$ 15.66
TIN MILL BREWING COMPANY LLC	\$ -	\$ -	\$ -	\$ 667.33	\$ -	\$ -	\$ 667.33
TOAD HOLLOW VINEYARDS INC. (WDS)	\$ -	\$ 21.16	\$ 8.46	\$ -	\$ -	\$ -	\$ 29.62
TORII MOR WINERY LLC	\$ -	\$ 99.05	\$ 39.62	\$ -	\$ -	\$ -	\$ 138.67
TRAHAN WINERY LLC (WDS)	\$ -	\$ 8.21	\$ 3.28	\$ -	\$ -	\$ -	\$ 11.49
TRAILHEAD BREWING COMPANY LLC	\$ -	\$ -	\$ -	\$ 2,544.20	\$ -	\$ -	\$ 2,544.20
TRAVER, JAMES E.	\$ -	\$ 51.15	\$ 20.45	\$ -	\$ -	\$ -	\$ 71.60
TRAYLOR, FLING & ANNETTE	\$ -	\$ 7.20	\$ 2.88	\$ -	\$ -	\$ -	\$ 10.08
TREANA WINERY LLC	\$ -	\$ 927.09	\$ 370.81	\$ -	\$ -	\$ -	\$ 1,297.90
TREFETHEN VINEYARDS WINERY, INC.	\$ -	\$ 1,078.83	\$ 431.55	\$ -	\$ -	\$ -	\$ 1,510.38
TRENTADUE WINERY LLC	\$ -	\$ 141.49	\$ 56.59	\$ -	\$ -	\$ 3.14	\$ 201.22
TRI-STAR MARKETING INC.	\$ -	\$ 189.69	\$ 75.89	\$ -	\$ -	\$ -	\$ 265.58
TRI-VIN IMPORTS, INC.	\$ 126.80	\$ 666.36	\$ 266.57	\$ -	\$ -	\$ 1.33	\$ 1,061.06
TRINITAS CELLARS LLC (WDS)	\$ -	\$ 7.96	\$ 3.18	\$ -	\$ -	\$ -	\$ 11.14
TRUCHARD VINEYARDS	\$ -	\$ 70.01	\$ 27.99	\$ -	\$ -	\$ 5.76	\$ 103.76
TRULY FINE WINE INC.	\$ -	\$ 21.87	\$ 8.74	\$ -	\$ -	\$ 9.20	\$ 39.81
TRURO VINEYARDS OF CAPE COE LLC	\$ -	\$ 3.39	\$ 1.36	\$ -	\$ -	\$ -	\$ 4.75
TUCK BECKSTOFFER WINES LLC	\$ -	\$ 159.09	\$ 63.63	\$ -	\$ -	\$ -	\$ 222.72
TURLEY WINE CELLARS INC. (WDS)	\$ -	\$ 89.34	\$ 35.74	\$ -	\$ -	\$ -	\$ 125.08
TURNBULL WINE CELLARS	\$ -	\$ 37.09	\$ 14.83	\$ -	\$ -	\$ 1.79	\$ 53.71
TWIN OAKS VINEYARD LLC	\$ -	\$ 650.67	\$ 260.27	\$ -	\$ -	\$ -	\$ 910.94
TWIN PEAKS WINERY INC.	\$ -	\$ 110.45	\$ 44.16	\$ -	\$ -	\$ -	\$ 154.61
TWISTED OAK WINERY LLC (WDS)	\$ -	\$ 1.72	\$ 0.68	\$ -	\$ -	\$ -	\$ 2.40
UNIBREW USA, INC.	\$ -	\$ -	\$ -	\$ 760.01	\$ -	\$ -	\$ 760.01
UNITED BRANDS COMPANY INC.	\$ -	\$ -	\$ -	\$ 2,645.07	\$ -	\$ -	\$ 2,645.07
UNITED STATES BEVERAGE LLC	\$ 577.50	\$ -	\$ -	\$ 267.94	\$ -	\$ 212.43	\$ 1,057.87
UNITED STATES DISTILLED PRODUCTS	\$ 260,237.30	\$ 26,614.70	\$ 10,645.88	\$ 670.68	\$ -	\$ -	\$ 298,168.56
USA WINE IMPORTS INC.	\$ 63.46	\$ 169.21	\$ 67.69	\$ -	\$ -	\$ -	\$ 300.36

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
USA WINE WEST LLC	\$ -	\$ 3,693.00	\$ 1,477.20	\$ -	\$ -	\$ -	\$ 5,170.20
V & C LLC (WDS)	\$ -	\$ 3.00	\$ 1.20	\$ -	\$ -	\$ -	\$ 4.20
V & L EISELE VYD. (VOLKER EISELE	\$ -	\$ 36.48	\$ 14.59	\$ -	\$ -	\$ -	\$ 51.07
V. SATTUI WINERY (WDS)	\$ -	\$ 244.19	\$ 97.68	\$ -	\$ -	\$ -	\$ 341.87
VALCKENBERG INTERNATIONAL, INC.	\$ -	\$ 869.96	\$ 347.98	\$ -	\$ -	\$ -	\$ 1,217.94
VAN DUZER VINEYARDS LLC	\$ -	\$ 62.77	\$ 25.11	\$ -	\$ -	\$ -	\$ 87.88
VANBERG & DEWULF COMPANY INC.	\$ -	\$ -	\$ -	\$ 64.52	\$ -	\$ -	\$ 64.52
VANCE FARMS INC.	\$ -	\$ 203.70	\$ 81.48	\$ -	\$ -	\$ -	\$ 285.18
VANCE VINEYARD & WINERY LLC	\$ -	\$ 125.70	\$ 50.28	\$ -	\$ -	\$ -	\$ 175.98
VENTANA VINTNERS LLC (WDS)	\$ -	\$ 9.99	\$ 3.99	\$ -	\$ -	\$ -	\$ 13.98
VERO WINE GROUP LLC (WDS)	\$ -	\$ 89.13	\$ 35.66	\$ -	\$ -	\$ -	\$ 124.79
VIAS IMPORTS, LTD.	\$ 118.80	\$ 2,579.21	\$ 1,031.66	\$ -	\$ -	\$ 281.45	\$ 4,011.12
VILLA AMOROSA INC (WDS)	\$ -	\$ 49.00	\$ 19.60	\$ -	\$ -	\$ -	\$ 68.60
VILLA ANTONIO LTD.	\$ -	\$ 944.62	\$ 377.84	\$ -	\$ -	\$ -	\$ 1,322.46
VILLA ENCINAL PARTNERS LP (WDS)	\$ -	\$ 5.58	\$ 2.23	\$ -	\$ -	\$ 3.00	\$ 10.81
VILLA TOSCANO INC. (WDS)	\$ -	\$ 5.40	\$ 2.16	\$ -	\$ -	\$ -	\$ 7.56
VILLCANA, JOSEPH A. II (WDS)	\$ -	\$ 6.09	\$ 2.44	\$ -	\$ -	\$ -	\$ 8.53
VIN DIVINO LTD.	\$ -	\$ 1,782.78	\$ 713.10	\$ -	\$ -	\$ 164.53	\$ 2,660.41
VINA ROBLES INC. (WDS)	\$ -	\$ 1.32	\$ 0.52	\$ -	\$ -	\$ -	\$ 1.84
VINE & SUN LLC (WDS)	\$ -	\$ 5.12	\$ 2.04	\$ -	\$ -	\$ -	\$ 7.16
VINE CLIFF WINERY, INC.	\$ -	\$ 49.58	\$ 19.83	\$ -	\$ -	\$ -	\$ 69.41
VINEBURG, LLC	\$ -	\$ 167.17	\$ 66.87	\$ -	\$ -	\$ -	\$ 234.04
VINEOAKS LLC (WDS)	\$ -	\$ 1.12	\$ 0.45	\$ -	\$ -	\$ -	\$ 1.57
VINEYARD BRANDS, INC.	\$ -	\$ 7,562.96	\$ 3,025.17	\$ -	\$ -	\$ 1,770.01	\$ 12,358.14
VINEYARD 29 LLC (WDS)	\$ -	\$ 34.65	\$ 13.86	\$ -	\$ -	\$ -	\$ 48.51
VINO.COM LLC	\$ 666.00	\$ 2,749.50	\$ 1,099.80	\$ 523.16	\$ -	\$ 5.28	\$ 5,043.74
VINOS DEL SUR LLC	\$ -	\$ 118.20	\$ 47.28	\$ -	\$ -	\$ -	\$ 165.48
VINTAGE GRAPEVINE, INC.	\$ -	\$ 735.62	\$ 294.20	\$ -	\$ -	\$ 174.69	\$ 1,204.51
VINTAGE NEW WORLD LLC	\$ -	\$ 311.68	\$ 124.69	\$ -	\$ -	\$ -	\$ 436.37
VINTAGE TRADING INC.	\$ -	\$ 31.92	\$ 9.12	\$ -	\$ -	\$ -	\$ 41.04
VINTEGRITY LLC	\$ -	\$ 297.82	\$ 119.12	\$ -	\$ -	\$ 4.38	\$ 421.32
VINTERNATIONAL IMPORTS LTD. (WDS)	\$ -	\$ 2.68	\$ 1.07	\$ -	\$ -	\$ -	\$ 3.75
VINTNERS CELLARS OF O'FALLON LLC	\$ -	\$ 426.90	\$ 170.76	\$ -	\$ -	\$ -	\$ 597.66
VINTUS LLC	\$ -	\$ 932.85	\$ 373.13	\$ -	\$ -	\$ 36.97	\$ 1,342.95
VON JAKOB VINEYARD LTD.	\$ -	\$ 114.00	\$ 45.60	\$ -	\$ -	\$ -	\$ 159.60
W.J. DEUTSCH & SONS, LTD.	\$ 23.78	\$ 103,210.25	\$ 41,284.10	\$ -	\$ -	\$ 326.92	\$ 144,845.05
WAGNER, CHARLES J. (MER SOLEIL W	\$ -	\$ 164.40	\$ 65.76	\$ -	\$ -	\$ 2.36	\$ 232.52
WALNUT CITY WINeworks, INC.	\$ -	\$ 208.30	\$ 83.32	\$ -	\$ -	\$ -	\$ 291.62
WARSTEINER IMPORTERS AGENCY INC.	\$ -	\$ -	\$ -	\$ 2,894.96	\$ 102.06	\$ 1.53	\$ 2,998.55
WAYBAR INC.	\$ -	\$ 386.15	\$ 154.44	\$ -	\$ -	\$ 4.92	\$ 545.51
WEIBEL, INC.	\$ -	\$ 538.26	\$ 215.29	\$ -	\$ -	\$ -	\$ 753.55
WEIN-BAUER, INC.	\$ 69.06	\$ 214.79	\$ 85.91	\$ -	\$ -	\$ -	\$ 369.76
WELLINGTON VINEYARDS, INC.	\$ -	\$ 796.02	\$ 318.40	\$ -	\$ -	\$ 103.20	\$ 1,217.62

Alcohol and Tobacco Control
Tax Deposits
FY'2009

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
WENTE BROS (WDS)	\$ -	\$ 34.51	\$ 13.80	\$ -	\$ -	\$ -	\$ 48.31
WENWOOD FARM WINERY LLC	\$ -	\$ 683.98	\$ 273.58	\$ -	\$ -	\$ 238.86	\$ 1,196.42
WESTPHALIA WINERY LLC	\$ -	\$ 236.34	\$ 94.53	\$ -	\$ -	\$ -	\$ 330.87
WEYGANDT-METZLER IMPORTING LTD.	\$ -	\$ 1,021.02	\$ 408.40	\$ -	\$ -	\$ -	\$ 1,429.42
WHEELER WINERY INC. (WDS)	\$ -	\$ 12.31	\$ 4.92	\$ -	\$ -	\$ -	\$ 17.23
WHISPERING OAKS VINEYARD & WINER	\$ -	\$ 129.00	\$ 51.60	\$ -	\$ -	\$ -	\$ 180.60
WHITE OAK VINEYARDS & WINERY LLC	\$ -	\$ 241.06	\$ 96.41	\$ -	\$ -	\$ -	\$ 337.47
WHITE ROCK DISTILLERIES, INC.	\$ 109,853.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,853.10
WHITMAN CELLARS LLC	\$ -	\$ 45.64	\$ 18.25	\$ -	\$ -	\$ -	\$ 63.89
WIEDERKEHR WINE CELLARS INC.	\$ -	\$ 632.11	\$ 252.84	\$ -	\$ -	\$ 14.44	\$ 899.39
WIENS CELLARS LLC (WDS)	\$ -	\$ 16.92	\$ 6.77	\$ -	\$ -	\$ -	\$ 23.69
WILD PLUM FARMS INC. (WDS)	\$ -	\$ 0.48	\$ 0.19	\$ -	\$ -	\$ -	\$ 0.67
WILDHURST INC. (WDS)	\$ -	\$ 5.23	\$ 2.09	\$ -	\$ -	\$ -	\$ 7.32
WILLIAM D. ALANDALE BREWING COMP	\$ -	\$ -	\$ -	\$ 564.41	\$ -	\$ 58.10	\$ 622.51
WILLIAM GRANT & SONS, INC.	\$ 233,421.86	\$ 4,200.44	\$ 1,680.15	\$ -	\$ -	\$ 6.42	\$ 239,308.87
WILLIAMS & SELYEM LLC (WDS)	\$ -	\$ 150.14	\$ 60.06	\$ -	\$ -	\$ -	\$ 210.20
WILSON CREEK WINERY & VINEYARDS	\$ -	\$ 87.64	\$ 35.06	\$ -	\$ -	\$ -	\$ 122.70
WILSON DANIEL, LTD.	\$ 81,051.26	\$ 2,253.24	\$ 901.25	\$ -	\$ -	\$ 23.19	\$ 84,228.94
WIN IT TOO INC.	\$ -	\$ -	\$ -	\$ 252.57	\$ -	\$ 15.92	\$ 268.49
WINE BY JOE	\$ -	\$ 6.90	\$ 2.76	\$ -	\$ -	\$ -	\$ 9.66
WINE COMPANY, THE	\$ -	\$ 139.83	\$ 55.91	\$ -	\$ -	\$ 9.35	\$ 205.09
WINE CREEK LLC	\$ -	\$ 37.09	\$ 14.84	\$ -	\$ -	\$ -	\$ 51.93
WINE GROUP INC.	\$ 4.74	\$ 620,145.01	\$ 248,058.02	\$ -	\$ -	\$ -	\$ 868,207.77
WINE IS FINE, INC.	\$ 2,441.96	\$ -	\$ -	\$ 81.89	\$ -	\$ -	\$ 2,523.85
WINE PARTNERS LLC	\$ -	\$ 1,008.23	\$ 403.29	\$ -	\$ -	\$ 165.86	\$ 1,577.38
WINE ROAD VINTNERS LLC (WDS)	\$ -	\$ 28.80	\$ 11.52	\$ -	\$ -	\$ -	\$ 40.32
WINEBOW, INC.	\$ 1,449.26	\$ 3,275.38	\$ 1,310.18	\$ -	\$ -	\$ -	\$ 6,034.82
WINERY EXCHANGE, INC.	\$ 6,195.82	\$ 2,125.56	\$ 851.41	\$ 354.85	\$ -	\$ 97.08	\$ 9,624.72
WINESELLERS, LTD.	\$ -	\$ 2,897.62	\$ 1,158.82	\$ -	\$ -	\$ 3.37	\$ 4,059.81
WINGARD, INC.	\$ 732.26	\$ -	\$ -	\$ -	\$ -	\$ 101.31	\$ 833.57
WM. MAGNER INC.	\$ -	\$ 3,166.20	\$ 1,266.48	\$ -	\$ -	\$ -	\$ 4,432.68
WOLFF VINEYARDS LLC (WDS)	\$ -	\$ 2.62	\$ 1.05	\$ -	\$ -	\$ -	\$ 3.67
WOLLERSHEIM WINERY (CEDARBURG) (	\$ -	\$ 2.67	\$ 1.07	\$ -	\$ -	\$ -	\$ 3.74
WOLLERSHEIM WINERY (PRAIRE DU SA	\$ -	\$ 6.66	\$ 2.66	\$ -	\$ -	\$ -	\$ 9.32
WOODMAR GROUP, LLC THE	\$ -	\$ 852.14	\$ 340.81	\$ -	\$ -	\$ -	\$ 1,192.95
WOODWARD CANYON WINERY INC. (WDS)	\$ -	\$ 1.50	\$ 0.60	\$ -	\$ -	\$ -	\$ 2.10
WOODY, LOUIS E.	\$ -	\$ 85.26	\$ 34.11	\$ -	\$ -	\$ -	\$ 119.37
WORLDWIDE WINE & SPIRITS INC.	\$ -	\$ 7.15	\$ 2.86	\$ -	\$ -	\$ -	\$ 10.01
YORKVILLE CELLARS, INC. (WDS)	\$ -	\$ 3.50	\$ 1.40	\$ -	\$ -	\$ -	\$ 4.90
Z WINECO LLC	\$ -	\$ 405.84	\$ 162.33	\$ -	\$ -	\$ 17.85	\$ 586.02
ZEITMAN, BENJAMIN B & QUINN, MAR	\$ -	\$ 3.24	\$ 1.30	\$ -	\$ -	\$ -	\$ 4.54
ZERBA GROUP LLC (WDS)	\$ -	\$ 2.40	\$ 0.96	\$ -	\$ -	\$ -	\$ 3.36
ZIN MAN LLC	\$ -	\$ 21.11	\$ 8.44	\$ -	\$ -	\$ 9.09	\$ 38.64

**Alcohol and Tobacco Control
Tax Deposits
FY'2009**

Licensee Name	Liquor Taxes	Wine Taxes - GR	Wine Taxes - Dept. of Ag.	Malt Liquor Taxes	Nonintoxicating Beer	Penalty & Interest	Total Tax Deposits
ZONIN U.S.A., INC.	\$ -	\$ 799.20	\$ 319.68	\$ -	\$ -	\$ 1.62	\$ 1,120.50
13 APPELLATIONS LLC	\$ -	\$ 2.85	\$ 1.15	\$ -	\$ -	\$ -	\$ 4.00
21ST CENTURY SPIRITS LLC	\$ 697.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 697.58
26 BRIX LLC	\$ -	\$ 19.67	\$ 7.86	\$ -	\$ -	\$ 6.35	\$ 33.88
360 VIANSA LLC (WDS)	\$ -	\$ 305.74	\$ 122.30	\$ -	\$ -	\$ -	\$ 428.04
57 MAIN STREET IMPORTS	\$ -	\$ 3.60	\$ 1.44	\$ -	\$ -	\$ -	\$ 5.04
585 WINE PARTNERS LLC	\$ -	\$ 3,736.82	\$ 1,494.69	\$ -	\$ -	\$ 112.14	\$ 5,343.65
7 & 8 LLC (WDS)	\$ -	\$ 4.87	\$ 1.95	\$ -	\$ -	\$ -	\$ 6.82
Total Tax Deposits	\$ 19,177,817.64	\$ 3,319,012.78	\$ 1,327,482.18	\$ 8,466,036.32	\$ 38,028.02	\$ 61,965.97	\$ 32,390,342.91